

NSN: 6140-01-512-5788 RFQ: SPE7L720T0557 P/R: 0082242043 RETURN: 11/12/2019 ISSUED:11/01/2019
 INSPECTION: DESTINATION F.O.B.: DESTINATION JCP: YES ISO: NO RATING: DX-A3
 QTY/DAYS: 2 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
 AMC/AMSC: 1/R
 ITEM DESCRIPTION: BATTERY ASSEMBLY
 ISSUED BY: DLA LAND AND MARITIME
 LAND SUPPLIER OPNS BATTERIES/TIRES P O BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Mary Ann Angelovich Buyer Code:PLCLCA8 Tel: 614-692-9725 EMAIL:

Procurement Item Description:
 JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:
 NOVA POWER SOLUTIONS, INC. 1BCN7 P/N 223-14535-3
 CLARY CORPORATION 71503 P/N 223-14535-3

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
120-12047-2	5 9	A			NOVA POWER SOLUTIONS, INC.	1BCN7
223-14535-3	3 2	6			NOVA POWER SOLUTIONS, INC.	1BCN7
223-14535-3	5 2	5			CLARY CORPORATION	71503
120-12047-2	5 9	A			CLARY CORPORATION	71503

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/10	SPE7L020V0335	BSM	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0335	BSM	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0328	BSM	\$815.00	EA	5	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0328	BSM	\$815.00	EA	3	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0415	BSM	\$815.00	EA	5	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0415	BSM	\$815.00	EA	4	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0415	BSM	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0415	BSM	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0291	BSM	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0291	BSM	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0291	BSM	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0291	BSM	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0029	BSM	\$815.00	EA	5	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0029	BSM	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0029	BSM	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0029	BSM	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0029	BSM	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0019	BSM	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/10	SPE7L020V0019	BSM	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/09	SPE7L019V8019	AN5	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/09	SPE7L019V7941	AN5	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/09	SPE7L019V7990	SH8	\$815.00	EA	3	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/09	SPE7L019V7990	AN5	\$815.00	EA	3	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/09	SPE7L019V8138	AN5	\$815.00	EA	2	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/09	SPE7L019V7990	AQ5	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/09	SPE7L019V8133	AQ5	\$815.00	EA	3	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/09	SPE7L019V8020	AN5	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/09	SPE7L019V8133	AQ5	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/09	SPE7L019V8138	SDX	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/09	SPE7L019V8020	AN5	\$815.00	EA	2	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/09	SPE7L019V8019	AQ5	\$815.00	EA	2	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/08	SPE7L019V7635	AN5	\$995.00	EA	3	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/08	SPE7L019V7559	AN5	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/08	SPE7L019V7635	AN5	\$995.00	EA	2	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/08	SPE7L019V7635	AN5	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/08	SPE7L019V7635	AQ5	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/08	SPE7L019V7635	AQ5	\$995.00	EA	4	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/08	SPE7L019V7171	AN5	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/08	SPE7L019V7171	AQ5	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/07	SPE7L019V6495	SEB	\$992.00	EA	2	BURHANI ENTERPRISES, INC.	4NWK0
2019/07	SPE7L019V6991	AN5	\$991.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/07	SPE7L019V6573	AN5	\$992.00	EA	2	BURHANI ENTERPRISES, INC.	4NWK0
2019/07	SPE7L019V6645	AN5	\$992.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/07	SPE7L719P4380	AQ5	\$874.00	EA	1	STATZ CORPORATION	3WGD1
2019/07	SPE7L719P4380	AN5	\$874.00	EA	1	STATZ CORPORATION	3WGD1
2019/07	SPE7L019V6692	AN5	\$992.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/07	SPE7L019V6498	AN5	\$992.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/07	SPE7L019V6496	AN5	\$992.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/07	SPE7L719P4380	AN5	\$874.00	EA	6	STATZ CORPORATION	3WGD1
2019/07	SPE7L019V6982	AN5	\$992.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/07	SPE7L019V6495	AN5	\$992.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/07	SPE7L019V6980	AN5	\$992.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0

2019/07	SPE7L019V6573	AN5	\$992.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/07	SPE7L019V6497	AN5	\$992.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/07	SPE7L019V6499	AN5	\$992.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/07	SPE7L019V6971	AN5	\$992.00	EA	2	BURHANI ENTERPRISES, INC.	4NWK0
2019/07	SPE7L019V6495	AN5	\$992.00	EA	3	BURHANI ENTERPRISES, INC.	4NWK0
2019/06	SPE7L019V5914	AN5	\$998.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/06	SPE7L019V6159	AN5	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/06	SPE7L019V5907	AN5	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/06	SPE7L019V5907	SDD	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/06	SPE7L019V6169	AN5	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/06	SPE7L019V6169	AQ5	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/06	SPE7L019V6128	AN5	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/06	SPE7L019V6128	AQ5	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/06	SPE7L019V6128	SEB	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/06	SPE7L019V5914	AN5	\$998.00	EA	6	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/06	SPE7L019V6128	AN5	\$995.00	EA	4	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/06	SPE7L019V6165	AQ5	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/06	SPE7L019V5907	AN5	\$995.00	EA	3	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/06	SPE7L019V5920	AN5	\$995.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/05	SPE7L019V5576	AN5	\$975.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/05	SPE7L019V5647	AN5	\$975.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/05	SPE7L019V5576	AN5	\$975.00	EA	2	BURHANI ENTERPRISES, INC.	4NWK0
2019/05	SPE7L019V5105	AN5	\$988.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/05	SPE7L019V5132	AN5	\$988.00	EA	2	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/05	SPE7L019V5512	AN5	\$975.00	EA	2	BURHANI ENTERPRISES, INC.	4NWK0
2019/05	SPE7L019V5563	AN5	\$984.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/05	SPE7L019V5547	AN5	\$975.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/05	SPE7L019V5512	AN5	\$975.00	EA	1	BURHANI ENTERPRISES, INC.	4NWK0
2019/05	SPE7L019V5547	AQ5	\$975.00	EA	4	BURHANI ENTERPRISES, INC.	4NWK0
2019/05	SPE7L019V5132	AN5	\$988.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/04	SPE7L019V4916	AQ5	\$815.00	EA	2	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/04	SPE7L019V4916	AN5	\$815.00	EA	2	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/04	SPE7L019V4617	AN5	\$988.00	EA	2	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/04	SPE7L019V4916	AQ5	\$815.00	EA	3	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/04	SPE7L019V4469	AN5	\$945.00	EA	2	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/04	SPE7L019V4650	AN5	\$988.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/04	SPE7L019V4650	AQ5	\$988.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/04	SPE7L019V4914	AN5	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/04	SPE7L019V4914	SEB	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/04	SPE7L019V4916	AQ5	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/04	SPE7L019V4916	AN5	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/04	SPE7L019V4972	AN5	\$988.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/04	SPE7L019V4972	AQ5	\$988.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/04	SPE7L019V4914	AN5	\$815.00	EA	7	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/04	SPE7L019V4469	AN5	\$945.00	EA	1	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/04	SPE7L019V4650	AN5	\$988.00	EA	2	M.D.F. TECHNOLOGIES, INC.	1P0H6
2019/04	SPE7L719P3547	AN5	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7
2019/04	SPE7L019V4910	AN5	\$815.00	EA	1	NOVA POWER SOLUTIONS, INC.	1BCN7

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:HM CLNG/DRY:1 PRESV MAT:00WRAP
MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNSS:ZUNIT CONT:E5 OPI:MPACK CODE:UMARKING SHALL BE IN
ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:32 -32 TYPE I, SHELF LIFE PALLETIZATION SHALL
BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008 IF BATTERY MEETS NONSPILLABLE
CRITERIA LISTED IN 49 CFR § 173.159(F) AND173.159A(D)(1). NONSPILLABLE BATTERIES ARE EXCEPTED
FROM 49 CFRSUBCHAPTER C REQUIREMENTS(>,<)>PROVIDED THAT THE FOLLOWING CRITERIA ARE MET:1. THE
BATTERIES MUST BE SECURELY PACKED IN STRONG OUTER PACKAGINGS ANDMEET THE REQUIREMENTS OF 49
CFR § 173.159A.2. THE BATTERIES' TERMINALS MUST BE PROTECTED AGAINST SHORT CIRCUIT.3. EACH
BATTERY AND THEIR OUTER PACKAGING MUST BE PLAINLY AND DURABLYMARKED"NONSPILLABLE" OR
"NONSPILLABLE BATTERY".THE EXCEPTION FROM 49 CFR, SUBCHAPTER C MEANS SHIPPING PAPERS NEED
NOTSHOW PROPER SHIPPING NAME, HAZARD CLASS, UN NUMBER, AND PACKING GROUPAND HAZARDOUS LABELS
ARE NOT REQUIRED WHEN TRANSPORTING A NONSPILLABLEBATTERY." IP025: PACKAGING, MARKING, AND
SHIPPING OF HAZARDOUS MATERIALS
SPE7L7-20-T-0557CONTINUED ON NEXT PAGESECTION B PARCEL POST ADDRESS: R55686 WILLIAM P LAWRENCE
DDG 110UNIT 100225 BOX 1FPO AP 96671US VESSEL SHIPMENT. TRANSPORTATION SEE DLAD PROC NOTE C19.
FIRST DESTINATION TRANSPORTATION SEE DLAD PROCNOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS:
R55686 WILLIAM P LAWRENCE DDG 110CONTACT NAVSUP 757-443-5434 DSN 646CALL TRANSPORTATIONUS M/F:
(TCN) R5568692970526RDD:PROJ: EE0 TP 2SUPP ADD: YA101B SIG: A FOR GOVERNMENT USE ONLY: (IPD)
05 DIC: A41 DIST: 9B ADV: FC: NR NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY
DATE:10/29/2019

NSN: 4010-01-589-2553 RFQ: SPE4A620Q0211 P/R: 0081781034 RETURN: 11/08/2019 ISSUED:10/31/2019
 INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
 QTY/DAYS: 869 EA(232 DAYS) FAT/DAYS: GFAT(232 DAYS) PLT/DAYS: NA(232 DAYS) SBSA:SA
 AMC/AMSC: 1/C
 ITEM DESCRIPTION: CHAIN ASSEMBLY,SINGLE LEG
 ISSUED BY: DLA AVIATION
 ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
 Buyer: Larry Adams DLA0020 Tel: 804-279-571 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)
 INSPECTION AND ACCEPTANCE AT ORIGIN
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

DWG 12532127, REV A, DTD 06/05/2015, P/N 12532127
 WRIGHT TOOL COMPANY, LLC 14846 P/N 22600M
 ALLOY SLING CHAINS INC DBA ALLOY 7S918 P/N F038

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
22600M	5	2	1		WRIGHT TOOL COMPANY, LLC	14846
12532127	7	2	1		U S ARMY TANK AUTOMOTIVE COMMAND	AMSTA-IM-MM 19207
F038	3	2	5		ALLOY SLING CHAINS INC DBA ALLOY SLING CHAIN	7S918

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/10	SPE4A620F0424	AN5	\$468.00	EA	30	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/09	SPE4A619F586Y	AQ5	\$468.00	EA	10	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/09	SPE4A619F576J	AN5	\$468.00	EA	96	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/09	SPE4A619F638L	AQ5	\$468.00	EA	6	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/09	SPE4A619F645P	AQ5	\$468.00	EA	12	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/09	SPE4A619F645P	AN5	\$468.00	EA	12	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/09	SPE4A619F573Z	AQ5	\$468.00	EA	60	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/09	SPE4A619F586Y	AN5	\$468.00	EA	14	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/09	SPE4A619F658C	AQ5	\$468.00	EA	60	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/09	SPE4A619F638L	AN5	\$468.00	EA	18	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/09	SPE4A619F662P	AN5	\$468.00	EA	24	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/08	SPE4A619PL975	AN5	\$405.00	EA	830	ALLOY SLING CHAINS INC	7S918
2019/08	SPE4A619F507W	AQ5	\$468.00	EA	94	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/08	SPE4A619PL975	AQ5	\$405.00	EA	141	ALLOY SLING CHAINS INC	7S918
2019/06	SPE4A619F400F	AN5	\$468.00	EA	77	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/06	SPE4A619PH043	AN5	\$477.00	EA	55	STATZ CORPORATION	3WGD1
2019/06	SPE4A619F400F	AQ5	\$468.00	EA	19	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/03	SPE4A619PC361	AN5	\$500.00	EA	33	ALLOY SLING CHAINS INC	7S918
2019/01	SPE4A619P5311	AQ5	\$502.00	EA	7	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2019/01	SPE4A619P5311	AN5	\$502.00	EA	40	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2018/12	SPE4A619P4942	AQ5	\$500.00	EA	60	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2018/12	SPE4A619P4942	AN5	\$500.00	EA	49	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2018/07	SPE4A618PL818	BR4	\$522.00	EA	34	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2017/11	SPE4A618P2807	BR4	\$559.00	EA	24	ALLOY SLING CHAINS INC	7S918
2017/09	SPE4A617PL769	BR4	\$560.00	EA	24	ALLOY SLING CHAINS INC	7S918
2017/06	SPE4A617PE171	BR4	\$588.00	EA	27	MID- STATE INDUSTRIAL SUPPLY CO.,	3GXQ1
2017/02	SPE4A617P7030	AN5	\$619.00	EA	24	ALLOY SLING CHAINS INC	7S918
2017/01	SPE4A617P5524	BR4	\$610.00	EA	18	ALLOY SLING CHAINS INC	7S918
2016/10	SPE4A617P0723	AN5	\$619.00	EA	14	ALLOY SLING CHAINS INC	7S918
2016/03	SPE4A616MA532	AN5	\$619.00	EA	16	ALLOY SLING CHAINS INC	7S918
2015/11	SPE4A616M2969	AN5	\$619.00	EA	139	ALLOY SLING CHAINS INC	7S918
2015/04	SPE4A415VB819	AN5	\$621.00	EA	76	VISTA MACHINING COMPANY	56KU2
2015/02	SPE4A615V8184	AN5	\$650.00	EA	25	WRIGHT TOOL COMPANY	14846
2014/10	SPE4A615V1232	AN5	\$630.00	EA	25	WRIGHT TOOL COMPANY	14846
2014/08	SPE4A414VK746	AN5	\$650.00	EA	15	WRIGHT TOOL COMPANY	14846
2014/07	SPE4A614VH158	AN5	\$650.00	EA	12	WRIGHT TOOL COMPANY	14846
2014/04	SPE4A614VC354	AN5	\$650.00	EA	12	WRIGHT TOOL COMPANY	14846
2013/11	SPE4A414V2750	BSM	\$650.00	EA	6	WRIGHT TOOL COMPANY	14846
2013/10	SPE4A414V1492	BSM	\$650.00	EA	2	WRIGHT TOOL COMPANY	14846
2013/10	SPE4A414V0722	BSM	\$620.00	EA	8	WRIGHT TOOL COMPANY	14846
2013/08	SPE4A413VH148	BSM	\$620.00	EA	9	WRIGHT TOOL COMPANY	14846
2013/05	SPE4A613VC921	BSM	\$620.00	EA	4	WRIGHT TOOL COMPANY	14846
2013/04	SPE4A013M1371	SFW	\$620.00	EA	3	WRIGHT TOOL COMPANY DBA MCCARTY COMPANY	14846
2013/01	SPE4A613M7542	SE7	\$620.00	EA	2	WRIGHT TOOL COMPANY DBA MCCARTY COMPANY	14846
2013/01	SPE4A613M7542	AQ5	\$620.00	EA	2	WRIGHT TOOL COMPANY DBA MCCARTY COMPANY	14846
2012/02	SPM4A612MFE53	AN5	\$595.00	EA	2	WRIGHT TOOL COMPANY DBA MCCARTY COMPANY	14846

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP

MAT:00 CUSH/DUNN MAT:GA CUSH/DUNN THKNES:FUNIT CONT:FB OPI:MPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00 NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008 PARCEL POST ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 ANDCONTRACT FREIGHT SHIPPING ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US CONTRACTOR FIRST ARTICLE TESTCONTRACTOR FIRST ARTICLE TEST - THE NUMBER OF UNITS SHOWN SIGNIFIES THE TEST REQUIREMENT. SEE FAR CLAUSE 52.209-3 FOR THE ACTUAL QUANTITY REQUIRED TO BE TESTED. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT .0002 0001 - S00000053 1.000 EA \$ _____ \$ _____ FOB: DELIVERY DATE: 90 DAYS ADO NOT APPLICABLE

SPE4A6-20-Q-0211CONTINUED ON NEXT PAGESECTION B GOVT USE EXTERNAL EXTERNAL EXTERNAL CUSTOMER RDD/ITEM PR PRLI PR PRLI MATERIAL NEED SHIP DATE .0001 0081781034 0001 N/A N/A N/A 01/12/20200002 N/A N/A N/A N/A N/A N/A

GOVgistics Inc

NSN: 5331-00-400-3977 RFQ: SPE5E820T1319 P/R: 0082248616 RETURN: 11/07/2019 ISSUED:10/31/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 37 EA(0063 DAYS) FAT/DAYS: NA(0063 DAYS) PLT/DAYS: NA(0063 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: O-RING
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ I-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: ERIC MILANOWICZ Buyer Code:PHPHAB0 Tel: 215-737-3864 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
S9027E267	5 2	5			KIRKHILL AIRCRAFT PARTS CO. DBA PROPONENT	59789
S9027E267	5 9 3 2				HONEYWELL INTERNATIONAL INC. DBA HONEYWELL DIV AEROSPACE - TORRANCE	70210
S9026G267	3 2	1			HONEYWELL INTERNATIONAL INC. DBA HONEYWELL DIV AEROSPACE - TORRANCE	70210

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/04	SPE5E919V3537	AQ5	\$12.00	EA	15	M & M AEROSPACE HARDWARE, INC.	2N935
2019/03	70Z03819PN0000119	ZQC	\$0.00	EA	26	SUPLIAEREOS USA LLC	6UBJ8
2019/01	SPE5E819V2694	AQ5	\$12.00	EA	10	M & M AEROSPACE HARDWARE, INC.	2N935
2018/11	SPE5E819V1547	AN5	\$7.00	EA	9	M & M AEROSPACE HARDWARE, INC.	2N935
2018/08	HSCG2315PN5016822	ZQC	\$0.00	EA	22	LEONARDO SPA A1512	
2018/04	70Z03818PN0000208	ZQC	\$0.00	EA	25	M & M AEROSPACE HARDWARE, INC.	2N935
2018/01	SPE5E818P1231	AQ5	\$25.00	EA	5	DBR INDUSTRIES, INC.	1K697
2017/10	SPE5E818V0758	AQ5	\$12.00	EA	10	M & M AEROSPACE HARDWARE, INC.	2N935
2017/09	HSCG2317PN50006	ZQC	\$0.00	EA	9	LEONARDO SPA A1512	
2017/04	HSCG2315PN5016	ZQC	\$0.00	EA	22	LEONARDO SPA AIRCRAFT DIVISION	A2142
2017/04	HSCG2317PN5000	ZQC	\$0.00	EA	13	LEONARDO SPA A1512	
2016/07	SPE5E416V8785	AN5	\$25.00	EA	2	M&M AEROSPACE HARDWARE INC.	2N935
2016/06	SPE5E416V7385	AQ5	\$12.00	EA	4	DBR INDUSTRIES, INC.	1K697
2016/01	SPE5E816V2203	AQ5	\$13.00	EA	4	M&M AEROSPACE HARDWARE INC.	2N935
2015/12	SPE5E816V1629	AN5	\$7.00	EA	30	M&M AEROSPACE HARDWARE INC.	2N935
2015/09	HSCG2315PN50168	ZQC	\$0.00	EA	22	ALENIA AERMACCHI SPA	A2142
2015/09	SPE5E815V8281	AQ5	\$7.00	EA	8	B/E AEROSPACE, INC.	2N935
2015/08	SPE5E815V7916	AN5	\$7.00	EA	16	B/E AEROSPACE, INC.	2N935
2015/08	SPE5E815V7918	AN5	\$7.00	EA	48	B/E AEROSPACE, INC.	2N935
2015/08	HSCG2315PN50179	ZQC	\$0.00	EA	16	STANDARD AERO PARTS, INC.	1DN91
2013/12	SPE5E814V1364	BSM	\$7.00	EA	20	B/E AEROSPACE, INC.	2N935
2013/11	SPE5E814V0949	BSM	\$25.00	EA	2	B/E AEROSPACE, INC.	2N935
2012/11	SPM5E813V0423	SDD	\$50.00	EA	1	M & M AEROSPACE HARDWARE INC.	2N935
2012/05	SPM5E812M1228	AN5	\$50.00	EA	1	M & M AEROSPACE HARDWARE INC.	2N935
2012/05	SPM5E812M1119	AQ5	\$71.00	EA	3	DBR INDUSTRIES INC	1K697
1993/02	F4160892G0036	FHZ	\$0.00	EA	0000935	ALAMO AIRCRAFT SUPPLY INC	55345
1993/02	F4160892G0036	FHZ	\$0.00	EA	935	ALAMO AIRCRAFT LTD.	55345

PREP FOR DELIVERY:

PKING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:33 CLNG/DRY:X PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:XUNIT CONT:BV OPI:MINTRMDTE CONT:XX INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 PARCEL POST ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001
NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD
PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT
SHIPPING ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE
DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US NEED SHIP DATE:01/10/2020ORIGINAL REQUIRED
DELIVERY DATE:01/10/2020
SPE5E8-20-T-1319CONTINUED ON NEXT PAGESECTION B

NSN: 5365-01-369-4711 RFQ: SPE4A620T4558 P/R: 0082210674 RETURN: 11/07/2019 ISSUED:10/31/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 7 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: RING,CONNECTING,ROUND
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: Linda Chatman Buyer Code:PARFM03 Tel: 000-000-0000 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
12591924-1	7	2	1		COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC) ARMAMENTS CENTER DBA CCDC DIV LOGISTICS RESEARCH AND	19200
CTW-44	5	2	5		ALBEST METAL STAMPING CORP.	4J765
D0A00	3	2	5		WORTH CO INC	83511

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/10	SPE4A620V0730	BSM	\$230.00	EA	1	LYNN ELECTRONICS CORP.	19151
1995/02	DAAE2095C0081	B14	\$1.00	EA	500	AIR CRAFTORS ENGINEERING INC.	7N480

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:ZZ CLNG/DRY:1 PRESV MAT:ZZWRAP
MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNSS:ZUNIT CONT:ZZ OPI:AINTRMDTE CONT:ZZ INTRMDTE CONT
QTY:ZZZPACK CODE:Q PACKING LEVEL: BMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL
MARKING CODE:ZZ -ZZ SPECIAL REQUIREMENTS PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452
REV B DATED JULY 01, 2008 SUPPLEMENTAL PACKAGING INSTRUCTIONS: PACKAGING SHALL BE IAW DWG
12591924, SPI AM12591924-1 REV A, DTD03/14/2006. CHANGES:
SPE4A6-20-T-4558CONTINUED ON NEXT PAGESECTION B1. IN STEP 1, DELETE "SEE NOTE A AND B "DELETE
NOTE A AND B IN ITS ENTIRETY. BULK BREAK POINT: W80CWG W6XS USALRCTR JB ELMENDO804 WAREHOUSE
ST AWCF SSFJOINT BASE ELMENDORF RICHARDSONJBER AK 99505-4600US FOR TRANSPORTATION SEE DLAD
DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT
FREIGHT SHIPPING ADDRESS: W91KGP 0725 CS BN CO A DISTRIBUTI804 WAREHOUSE ST AWCF SSFJOINT BASE
ELMENDORF RICHARDSONJBER AK 99505-4600US MARKFOR W91KGP 0725 CS BN CO A DISTRIBUTI804
WAREHOUSE ST AWCF SSFJOINT BASE ELMENDORF RICHARDSONJBER AK 99505-4600US M/F: (TCN)
W91KGP91970116RDD: 222PROJ: TP 3SUPP ADD: W9046W SIG: C FOR GOVERNMENT USE ONLY: (IPD) 12 DIC:
A01 DIST: V ADV: FC: Z9 NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:07/19/2019

NSN: 2510-01-081-9226 RFQ: SPE7L020T0454 P/R: 0082250948 RETURN: 11/12/2019 ISSUED:10/31/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 13 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: STEP
ISSUED BY: DLA LAND AND MARITIME
LAND SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Shawn Tucker Buyer Code:PLCLSA5 Tel: 614-692-0758 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10

CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)

INSPECTION AND ACCEPTANCE AT ORIGIN

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
10876579 3 2 1 5 U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/09	SPE7L019V8162	AQ5	\$52.00	EA	13	OXNARD PRECISION FABRICATION, INC.	0DEE1
2019/09	SPE7L019V8175	AQ5	\$52.00	EA	13	OXNARD PRECISION FABRICATION, INC.	0DEE1
2019/02	SPE7L019P1142	AQ5	\$65.00	EA	13	DELTA INDUSTRIES, INC.	63538
2019/02	SPE7L019P1132	AQ5	\$65.00	EA	13	DELTA INDUSTRIES, INC.	63538
2018/11	SPE7L019P0340	AQ5	\$52.00	EA	13	OXNARD PRECISION FABRICATION, INC.	0DEE1
2018/10	SPE7L019P0281	AQ5	\$52.00	EA	13	OXNARD PRECISION FABRICATION, INC.	0DEE1
2017/12	SPE7L018P0672	AQ5	\$81.00	EA	6	OXNARD PRECISION FABRICATION, INC.	0DEE1
2017/03	SPE7L017V3510	AQ5	\$62.00	EA	9	OXNARD PRECISION FABRICATION, INC.	0DEE1
2016/09	SPE7L016M3008	AQ5	\$62.00	EA	9	IMODTEK TECHNOLOGIES LLC	7NZ43
2015/11	SPE7L016M0457	AQ5	\$62.00	EA	10	OXNARD PRECISION FABRICATION, INC.	0DEE1
2015/01	SPE7L315M2625	AQ5	\$112.00	EA	2	STEELMASTERS OF COLUMBUS, INC.	56064
2014/06	SPE7L314M7158	AQ5	\$144.00	EA	1	STEELMASTERS OF COLUMBUS, INC.	56064
2005/07	SP075005VE399	S9C	\$330.00	EA	8	CARTER FRANK L DBA J&J MACHINE	325A2
2005/07	SP075005VE399	S9C	\$33.00	EA	31	CARTER FRANK L DBA J&J MACHINE	325A2
2005/07	SP075005VE399	S9C	\$33.00	EA	23	CARTER FRANK L DBA J&J MACHINE	325A2
2004/12	SP075005M3307	BSM	\$47.00	EA	20	C & C MANUFACTURING	1ERS5
2004/12	SP075005M3307	S9I	\$47.00	EA	20	C & C MANUFACTURING CO	1ERS5
2004/06	SP075004VQ047	S9I	\$49.00	EA	17	EILERS MACHINE & WELDING INC.	1DA72
2004/06	SP075004VQ047	BSM	\$49.00	EA	17	EILERS MACHINE & WELDING INC.	1DA72
2003/10	SP075004V1033	S9I	\$90.00	EA	3	STEELMASTERS OF COLUMBUS INC.	56064
2003/10	SP075004V1033	BSM	\$90.00	EA	3	STEELMASTERS OF COLUMBUS INC.	56064
2003/05	SP075003VN682	BSM	\$99.00	EA	2	PRIBBS STEEL & MFG.INC.	7J015
2003/05	SP075003VN682	S9I	\$99.00	EA	2	PRIBBS STEEL & MFG.INC.	7J015
2002/09	SP075002VV164	BSM	\$99.00	EA	1	PRIBBS STEEL & MFG.INC.	7J015
2002/08	SP075002M1060	BSM	\$100.00	EA	2	DELTA INDUSTRIES	63538
2000/06	SP075000V8776	BSM	\$95.00	EA	5	L BARGE & ASSOCIATES	61609
1999/10	SP075099M1499	S9C	\$99.00	EA	3	D & S INDUSTRIES INC	09JL0
1999/09	SP075099M1499	BSM	\$99.00	EA	3	D & S INDUSTRIES INC	09JL0
1998/12	SP075099M0332	BSM	\$100.00	EA	5	DELTA INDUSTRIES	63538
1996/10	SP075097M1045	BSM	\$105.00	EA	5	SOUTHEASTERN EQUIPMENT CO. INC.	9H953
1996/09	SP075096V2202	BSM	\$108.00	EA	5	KAMPI COMPONENTS CO INC	7Z016
1996/08	SP075096M5119	BSM	\$65.00	EA	7	HIGHLAND AUTO & TRUCK SUPPLY	02386

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0
SPE7L0-20-T-0454CONTINUED ON NEXT PAGESECTION BUNIT CONT:ED OPI:OINTRMDTE CONT:10 INTRMDTE
CONT QTY:AAAPACK CODE:Q PACKING LEVEL: BMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-
129.SPECIAL MARKING CODE:00 -00 NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH
MD00100452 REV B DATED JULY 01, 2008 FREIGHT FORWARDER: MULTIPLE FORWARDERS EXIST.
TRANSPORTATION SEE DLAD PROC NOTE C19. FIRST DESTINATION TRANS SEE DLAD PROCNOTE C20 AND
CONTRACT FREIGHT SHIPPING ADDRESS: BTWF00 ARMY LOGISTICS AUTOMOTIVE BASEDEPOT RESERVE STORE
ALLOCATENO 99 BADE RD YINGGE DISTNEW TAIPEI CITY 23942TW MARKFOR BTWF00 ARMY LOGISTICS
AUTOMOTIVE BASEDEPOT RESERVE STORE ALLOCATENO 99 BADE RD YINGGE DISTNEW TAIPEI CITY 23942TW
M/F: (TCN) BTWF5481080817RDD:PROJ: TP 2SUPP ADD: BA4BEM SIG: L FOR GOVERNMENT USE ONLY: (IPD)
06 DIC: A01 DIST: B03 ADV: FC: YY NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY
DATE:10/19/2018

NSN: 6145-01-235-3254 RFQ: SPE7M120T3033 P/R: 0082234246 RETURN: 11/12/2019 ISSUED:10/31/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 123 FT(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: WIRE,ELECTRICAL
ISSUED BY: DLA LAND AND MARITIME
MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Michael Hanley Buyer Code:PMCMVCT Tel: 614-692-6362 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
MIL-DTL-16878/1 4 1 E MILITARY SPECIFICATIONS PROMULGATED BY MILITARY
DEPARTMENTS/AGENCIES UNDER AUTHORITY OF DEFENSE STAN 81349
MIL-W-16878/1 5 9 4 MILITARY SPECIFICATIONS PROMULGATED BY MILITARY
DEPARTMENTS/AGENCIES UNDER AUTHORITY OF DEFENSE STAN 81349
M16878/1BEE6 2 2 4 MILITARY SPECIFICATIONS PROMULGATED BY MILITARY DEPARTMENTS/AGENCIES
UNDER AUTHORITY OF DEFENSE STAN 81349

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/10	SPE7M120V0056	BSM	\$0.00	FT	500	PRTC	3ETM0

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:500 PRES MTHD:ZZ CLNG/DRY:X PRESV MAT:XXWRAP
MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNSS:XUNIT CONT:XX OPI:MPACK CODE:UMARKING SHALL BE IN
ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:51 -51 MARKING SHALL BE ACCOMPLISH
PRESERVATION AND PACKAGING SHALL BE IAW THELATEST REVISION OF MILITARY SPECIFICATION:MIL-DTL-
12000, FOR CABLE, CORD AND WIRE.. . PARCEL POST ADDRESS: FB4626 FB4626 341 LRS LGRMCP 406 731
60375 80TH ST N BLDG 400MALMSTROM AFB MT 59402-7557US SHIP BY TRACEABLE MEANS. DO NOT USE
PARCEL POST. FREIGHT SHIPPING ADDRESS: FB4626 FB4626 341 LRS LGRMCP 406 731 60375 80TH ST N
BLDG 400MALMSTROM AFB MT 59402US M/F: (TCN) FB462693020045RDD:PROJ: TP 3SUPP ADD: SIG: A
SPE7M1-20-T-3033CONTINUED ON NEXT PAGESECTION B FOR GOVERNMENT USE ONLY: (IPD) 11 DIC: A0A
DIST: 01 ADV: FC: 6C NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:11/01/2019

NSN: 8455-01-660-6796 RFQ: SPE1C120T0149 P/R: 0082252056 RETURN: 11/12/2019 ISSUED:10/31/2019
INSPECTION: DESTINATION F.O.B.: DESTINATION JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 5000 EA(0064 DAYS) FAT/DAYS: NA(0064 DAYS) PLT/DAYS: NA(0064 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: INSIGNIA, SHOULDER SLEEVE
ISSUED BY: DLA TROOP SUPPORT
C AND T SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA
Name: John Fricker Buyer Code:PSPTPE3 Tel: 215-737-3888 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
A-1-907 D 9 A ARMY INSTITUTE OF HERALDRY THIS IS AN ORIGINAL DESIGN ACTIVITY NOT A MFR
22571

MIL-DTL-14652B 4 1 4 MILITARY SPECIFICATIONS PROMULGATED BY MILITARY
DEPARTMENTS/AGENCIES UNDER AUTHORITY OF DEFENSE STAN 81349

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/12	SPE1C119V0164	SGX	\$1.00	EA	900	CONRAD EMBROIDERY COMPANY, LLC	7A9T2
2017/05	SPE1C117P1012	SGX	\$1.00	EA	600	CONRAD EMBROIDERY COMPANY, LLC	7A9T2

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 QUP:020 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0 UNIT CONT:10 OPI:OINTRMDTE CONT:D3 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 PACKAGING SHALL BE ACCORDING WITH MIL-DTL-14652B AND ASTM-D-3591 AND THIS DOCUMENT
INSIGNIA OF ONE TYPE, STYLE AND CLASS SHALL BE PUT IN BUNDLE OF TWENTY (20) EACH. PLACE THE
BUNDLE IN A SNUG FITTING PLASTIC BAG. TWENTY (20) BUNDLES, (400 INSIGNIA) OF ONE TYPE, CLASS AND
STYLE SHALL BE PLACED IN A SNUG FITTING PLASTIC BAG AND SEALED BY HEAT TAPE. LABEL: EACH
BUNDLE SHALL BE LABELED WITH THE FOLLOWING: BAR CODE: NSN: CAGE: ITEM NAME: QUANTITY UNIT
PACK: CONTRACT NUMBER: A TOTAL OF NO MORE THAN FOURTEEN (14) BAGS, 5600 INSIGNIAS, SHALL BE
PLACED IN A CONTAINER IN ACCORDANCE WITH ASTM D 3951. THE QUANTITY OF EACH CONTAINER MUST BE
CONSISTANT THROUGHOUT THE CONTRACT EXCEPT WHEN THE LAST CONTAINER QUANTITY PREVENTS
CONSISTENCE. MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129P. PALLETIZATION SHALL BE IN
ACCORDANCE WITH MIL-HNBK-774.

SPE1C1-20-T-0149 CONTINUED ON NEXT PAGE SECTION B252.211-7006 - RADIO FREQUENCY IDENTIFICATION
(RFID) REQUIRED (REF. T8379; NOV. 08, 2006) NOTE: WHEN THE CONTRACT OR DELIVERY QUANTITY SUPPORTS
THE USE OF A PALLET, PALLETIZATION REQUIREMENTS SHALL APPLY. SIGNIFICANT NOTE - "PALLETIZATION
IS REQUIRED FOR THESE SUPPLIES". NOTE: THE FOLLOWING APPLIES TO ALL NON-MANUFACTURED WOOD
PACKAGING MATERIALS: "ALL WOOD PACKAGING MATERIAL (WPM) ACQUIRED BY DOD MUST MEET REQUIREMENTS
OF INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES (ISPM) 15, "GUIDELINES FOR REGULATING
WOOD PACKAGING MATERIALS IN INTERNATIONAL TRADE." DOD SHIPMENTS INSIDE AND OUTSIDE OF THE
UNITED STATES MUST MEET ISPM 15 WHENEVER WPM IS USED TO SHIP DOD CARGO, OR WHEN WOOD IS BEING
ACQUIRED BY DLA FOR FUTURE USE AS PACKAGING MATERIAL. WPM IS DEFINED AS WOOD PALLETS, SKIDS,
LOAD BOARDS, PALLET COLLARS, WOODEN BOXES, REELS, DUNNAGE, CRATES, FRAME AND CLEATS. PACKAGING
MATERIALS EXEMPT FROM THE REQUIREMENTS ARE MATERIALS THAT HAVE UNDERGONE A MANUFACTURING
PROCESS, SUCH AS CORRUGATED FIBERBOARD, PLYWOOD, PARTICLEBOARD, VENEER, AND ORIENTED STRAND
BOARD (OSD). ALL WPM SHALL COMPLY WITH ONE OF THE FOLLOWING OFFICIAL QUALITY CONTROL PROGRAMS:
HEAT TREATMENT (HT) OR KILN DRIED HEAT TREATMENT (KD HT) IN ACCORDANCE WITH AMERICAN LUMBER
STANDARD COMMITTEE, INCORPORATED (ALSC) WOOD PACKAGING MATERIAL PROGRAM AND WPM ENFORCEMENT
REGULATIONS (SEE [HTTP://WWW.ALSC.ORG/](http://www.alsc.org/); OR ALL WPM SHALL INCLUDE CERTIFICATION/QUALITY MARKINGS
IN ACCORDANCE WITH THE ALSC OR NWPCA STANDARDS, AS APPLICABLE. MARKINGS SHALL BE PLACED IN AN
UNOBSTRUCTED AREA THAT WILL BE READILY VISIBLE TO INSPECTORS. PALLET MARKINGS SHALL BE APPLIED
TO THE STRINGER OR BLOCK ON DIAGONALLY OPPOSITE SIDES OF THE PALLET AND BE CONTRASTING AND
CLEARLY VISIBLE. ALL CONTAINERS SHALL BE MARKED ON A SIDE OTHER THAN THE TOP OR
BOTTOM, CONTRASTING AND CLEARLY VISIBLE. ALL DUNNAGE USED IN CONFIGURING AND/OR SECURING THE
LOAD SHALL ALSO COMPLY WITH ISPM 15 AND BE MARKED WITH AN ALSC APPROVED DUNNAGE STAMP. FAILURE
TO COMPLY WITH THE REQUIREMENTS OF THIS RESTRICTION MAY RESULT IN REFUSAL, DESTRUCTION, OR
TREATMENT OF MATERIALS AT THE POINT OF ENTRY. THE AGENCY RESERVES THE RIGHT TO RECOUP FROM THE
CONTRACTOR ANY REMEDIATION COSTS INCURRED BY THE GOVERNMENT." PALLET SHALL BE 4 WAY ENTRY,
WINGED TYPE. PALLETIZED LOAD DIMENSIONS SHALL NOT EXCEED 43 INCHES IN LENGTH, 52 INCHES IN
WIDTH, AND 54 INCHES IN HEIGHT (INCLUDING THE PALLET). THE PALLETIZED LOAD SHALL BE BONDED
USING APPROVED COMMERCIAL BONDING MATERIALS. THE USE OF METAL BANDING, IN SECURING BOXES TO
PALLETS, IS DISCOURAGED. PALLET LOADS SHALL CONTAIN THE SAME NUMBER OF CARTONS, OF IDENTICAL
QUANTITIES, OF ONE NSN, TO THE MAXIMUM EXTENT POSSIBLE. PALLET LOADS CONTAINING MORE THAN ONE
NSN SHALL BE CLEARLY MARKED TO LIST ALL THE NSN'S CONTAINED IN THE LOAD. NO CARTON SHALL HAVE
MORE THAN ONE NSN. AT THE END OF A SIZE RUN, NO MORE THAN ONE CARTON PER NSN MAY BE SHORT OR
OVER THE SPECIFIED QUANTITY. SAID CARTON SHALL BE CLEARLY MARKED "SHORT" OR "OVER".
CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED: PAGE 19 OF 30 PAGES SPE1C1-20-T-
0149 CONTINUED ON NEXT PAGE SECTION B MIL-STD-147 IS REFERENCED FOR PALLETIZED LOADS. IN ADDITION

TO REQUIREMENTS SPECIFIED ABOVE THE FOLLOWING CLAUSE ALSOAPPLIES:52.247-9012 - REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIALS (WPM) - (JULY 2006) PARCEL POST ADDRESS: UY8615 ARIZONA INDUSTRIES FOR THE BLIND515 N 51ST AVENUE NUMBER 130 DOCK 1PHOENIX AZ 85043US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT FREIGHT SHIP

GOVgistics Inc

NSN: 5330-00-152-6307 RFQ: SPE5EJ20T0834 P/R: 0082251846 RETURN: 11/07/2019 ISSUED:10/31/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 400 EA(0085 DAYS) FAT/DAYS: NA(0085 DAYS) PLT/DAYS: NA(0085 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: GASKET
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ III-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: FREDERICK MILLER Buyer Code:PHPHCA0 Tel: 215-737-236 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
2587598	3	2	3	1	NAVAL SHIP SYSTEMS COMMAND	80064
2587598	5	2	4	5	GORIZIANE GROUP SPA	A9271

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/07	SPE5EJ18V7371	AQ5	\$1.00	EA	129	GASKETS ORINGS RUBBER INC	44HT7
2017/05	SPE5EJ17V5194	AQ5	\$1.00	EA	114	BASIC RUBBER AND PLASTICS CO.	6K404
2016/03	SPE5EJ16V2841	AQ5	\$1.00	EA	138	BASIC RUBBER AND PLASTICS CO.	6K404
2014/01	SPE5EJ14V2012	AQ5	\$1.00	EA	120	HANNA ACQUISITION CORPORATION	99739
2006/07	SPM5M306M2682	AN5	\$1.00	EA	405	BASIC RUBBER AND PLASTIC CO INC	6K404
2005/09	SPM56005V6931	AN5	\$1.00	EA	343	HANNA RUBBER COMPANY INC DBA HANNA RUBBER & PLASTICS	99739
1999/07	SP054099W3257	S9I	\$1.00		100	RIBCO	07865
1999/07	SP054099W3257	BSM	\$1.00	EA	400	RIBCO	07865
1999/07	SP054099W3257	S9I	\$1.00		300	RIBCO	07865
1997/08	SP050097M9Q52	BSM	\$1.00	EA	370	TRACEY KIM MEJIA	0V167
1996/12	SP050097MS519	BSM	\$1.00	EA	350	SEALCRAFT CORPORATION	63728
1995/08	SP050095MWU07	S9I	\$1.00	EA	194	OHIO GASKET AND SHIM	8A623
1995/07	SP050095MWU07	BSM	\$1.00	EA	194	OHIO GASKET AND SHIM	8A623
1992/12	DLA50093MB444	DLA	\$1.00	EA	190	JEFCO PRECISION FASTENERS	0PES2
1988/01	DLA50088M8856	S9I	\$1.00		440	MANUFACTURERS GASKET CO THE	00347
1988/01	DLA50088M8856	DLA	\$1.00	EA	400	MANUFACTURERS GASKET CO THE	00347

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:33 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNES:0UNIT CONT:BE OPI:MINTRMDTE CONT:D3 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:32 -32
TYPE I, SHELF LIFE PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008
SPE5EJ-20-T-0834CONTINUED ON NEXT PAGESECTION B IP025: PACKAGING, MARKING, AND SHIPPING OF
HAZARDOUS MATERIALS PARCEL POST ADDRESS: W62G2T W1A8 DLA DIST SAN JOAQUIN25600 S CHRISMAN
ROADREC WHSE 57TRACY CA 95304-5000US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST
DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W62G2T
W1A8 DLA DIST SAN JOAQUIN25600 S CHRISMAN ROADREC WHSE 57TRACY CA 95304-5000US NEED SHIP
DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:02/15/2019

NSN: 5310-01-049-6582 RFQ: SPE5E820T1320 P/R: 0082250949 RETURN: 11/07/2019 ISSUED:10/31/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 400 EA(0109 DAYS) FAT/DAYS: NA(0109 DAYS) PLT/DAYS: NA(0109 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: WASHER,FLAT
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ I-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: ERIC MILANOWICZ Buyer Code:PHPHAB0 Tel: 215-737-3864 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
BACW10P163D 3 2 4 1 THE BOEING COMPANY DBA BOEING 81205

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/10	SPE5E820V0138	BSM	\$0.00	EA	834	KLX INC. 2V484	
2017/10	SPE5E818P0093	AN5	\$0.00	EA	910	SPEC TECH USA, INC.	3LRU1
2016/01	SPE5E816V2105	AN5	\$0.00	EA	455	M&M AEROSPACE HARDWARE INC.	2N935
2012/09	SPM5E712M2541	AN5	\$0.00	EA	233	M & M AEROSPACE HARDWARE INC.	2N935
2011/02	SPM5A811M2359	AN5	\$0.00	EA	118	M & M AEROSPACE HARDWARE INC.	2N935
2010/03	SPM5AA10V2474	BSM	\$1.00	EA	192	HERNDON PRODUCTS INC.	3G1W3
2010/03	SPM5AA10V2474	BSM	\$1.00	EA	8	HERNDON PRODUCTS INC.	3G1W3
2009/03	SPM5A909V1491	AN5	\$1.00	EA	125	BLESSING OUR WORLD INC DBA FREEDOM PRECISION HARDWARE DIV FREEDOM PRECISION HARD	7P503
2004/11	SP054005M2366	S9M	\$1.00	EA	100	DONCHAR IND	1KDD9
2004/11	SP054005M2366	BSM	\$1.00	EA	100	DONCHAR IND	1KDD9
2003/04	N0038397G002N	N32	\$17,829,868.00		1	BELL BOEING JOINT PROJECT OFFICE	3B1R2
1984/06	DLA50084PK281	DLA	\$1.00	EA	75	FOR FUTURE USE	8N056
1981/06	DLA50081PT525	DLA	\$1.00	EA	50	HARDWARE AND METAL INDUSTRIES INC	56041
1977/11	DLA50078AA520	DLA	\$5.00	EA	2	FLITE-WAYS INC	1P554

PREP FOR DELIVERY:

PKGING DATA-QUP:100 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTMD3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US
SPE5E8-20-T-1320CONTINUED ON NEXT PAGESECTION B NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED
DELIVERY DATE:12/26/2019

NSN: 9905-00-601-4416 RFQ: SPE8E620T0640 P/R: 0077923917 RETURN: 11/12/2019 ISSUED:10/31/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 30 EA(0064 DAYS) FAT/DAYS: NA(0064 DAYS) PLT/DAYS: NA(0064 DAYS) SBSA:SA
AMC/AMSC: 2/G
ITEM DESCRIPTION: PLATE,IDENTIFICATION
ISSUED BY: DLA TROOP SUPPORT
CONSTRUCTION & EQUIPMENT (CLASS IV) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA
Name: Vincent Oliva Buyer Code:PEPCFC2 Tel: 215-737-826 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:
CITED P/N WILL BE IN CONFORMANCE WITH

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
NP186011 3 2 3 2 GENERAL ELECTRIC COMPANY DBA GE AVIATION DIV GE - AVIATION 99207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2004/11	F3460101G0003	S9M	\$13.00	EA	150	GE STRUCTURED SERVICES L.P. SUB. OF GENERAL ELECTRIC CO.	03350
2004/11	F3460101G0003	FGZ	\$13.00	EA	150	GE STRUCTURED SERVICES L.P. SUB. OF	03350
1989/02	F4160889M2257	FHZ	\$0.00	EA	1493	ETCHED METAL CO THE	7A088

PREP FOR DELIVERY:
PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS:
W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE
SPE8E6-20-T-0640CONTINUED ON NEXT PAGESECTION BC20 AND CONTRACT FREIGHT SHIPPING ADDRESS:
W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US NEED SHIP DATE:01/16/2020ORIGINAL REQUIRED DELIVERY DATE:01/17/2020

NSN: 9905-00-601-4416 RFQ: SPE8E620T0641 P/R: 0082250937 RETURN: 11/12/2019 ISSUED:10/31/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 30 EA(0139 DAYS) FAT/DAYS: NA(0139 DAYS) PLT/DAYS: NA(0139 DAYS) SBSA:SA
AMC/AMSC: 2/G
ITEM DESCRIPTION: PLATE,IDENTIFICATION
ISSUED BY: DLA TROOP SUPPORT
CONSTRUCTION & EQUIPMENT (CLASS IV) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA
Name: Vincent Oliva Buyer Code:PEPCFC2 Tel: 215-737-826 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:
CITED P/N WILL BE IN CONFORMANCE WITH

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
NP186011 3 2 3 2 GENERAL ELECTRIC COMPANY DBA GE AVIATION DIV GE - AVIATION 99207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2004/11	F3460101G0003	S9M	\$13.00	EA	150	GE STRUCTURED SERVICES L.P. SUB. OF GENERAL ELECTRIC CO.	03350
2004/11	F3460101G0003	FGZ	\$13.00	EA	150	GE STRUCTURED SERVICES L.P. SUB. OF	03350
1989/02	F4160889M2257	FHZ	\$0.00	EA	1493	ETCHED METAL CO THE	7A088

PREP FOR DELIVERY:
PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTMD3951THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS:
W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE
SPE8E6-20-T-0641CONTINUED ON NEXT PAGESECTION BC20 AND CONTRACT FREIGHT SHIPPING ADDRESS:
W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:05/29/2020

NSN: 5940-00-577-7462 RFQ: SPE4A620T4559 P/R: 0082241316 RETURN: 11/12/2019 ISSUED:10/31/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 1530 EA(0048 DAYS) FAT/DAYS: NA(0048 DAYS) PLT/DAYS: NA(0048 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: TERMINAL BOARD
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: Angela Fox-meade Buyer Code:PARFJ63 Tel: 804-279-621 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

PART PIECE NUMBER: P/N 6TB24

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
564101-18	5	9	A		NAVAIR AND NAVSEA MANAGED ORIGINAL DESIGN ACTIVITY DWG NOT MATERIAL/PARTS SUPPLIER 10001	
144019	C	1	5		NORTHROP GRUMMAN SYSTEMS CORPORATION DIV NAVAL AND MARINE SYSTEMS DIVISION 21877	
6TB24F	C	1	3		MARATHON SPECIAL PRODUCTS CORPORATION 26405	
401-4677408	ITE	C	1	2	NAVAL SEA SYSTEMS COMMAND 53711	
556-7068277-14	5	1	C		NAVAL SEA SYSTEMS COMMAND 53711	
6TB24	5	9	4		FEDERAL COMMERCIAL ITEM DESCRIPTION PROMULGATED BY GENERAL SERVICES ADMINISTRATION WASHINGTON DC 58536	
A-A-59125/12	4	1	4		FEDERAL COMMERCIAL ITEM DESCRIPTION PROMULGATED BY GENERAL SERVICES ADMINISTRATION WASHINGTON DC 58536	
A-A-59125/12-6TB24	2	2	4		FEDERAL COMMERCIAL ITEM DESCRIPTION PROMULGATED BY GENERAL SERVICES ADMINISTRATION WASHINGTON DC 58536	
9000S6506-73214PC18	5	9	A		NAVAL SHIP SYSTEMS COMMAND 80064	
6TB24	5	9	3	3	MILITARY SPECIFICATIONS PROMULGATED BY MILITARY DEPARTMENTS/AGENCIES UNDER AUTHORITY OF DEFENSE STAN 81349	
MIL-T-16784	5	9	3		MILITARY SPECIFICATIONS PROMULGATED BY MILITARY DEPARTMENTS/AGENCIES UNDER AUTHORITY OF DEFENSE STAN 81349	
MIL-T-55164/12	5	9	3		MILITARY SPECIFICATIONS PROMULGATED BY MILITARY DEPARTMENTS/AGENCIES UNDER AUTHORITY OF DEFENSE STAN 81349	
2630-102-02	ITEM	60	5	9	B ELECTRIC BOAT CORPORATION 96169	
6TB24	5	2	4	6	BRITISH SAROZAL LTD K0577	

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/10	SPE4A619V1342	SDT	\$9.00	EA	331	U.S. PIONEER, L.L.C.	44291
2013/11	SPE4A414V2663	AN5	\$7.00	EA	806	STEINER ELECTRIC COMPANY	9L836
2010/07	SPM4A610MT607	AN5	\$8.00	EA	78	COMSACO INC.	57626
2003/07	SP043003MYM95	S9R	\$5.00	EA	877	COMSACO INC	57626
2003/07	SP043003MYM95	S9R	\$5.00	EA	32	COMSACO INC	57626
2003/07	SP043003MYM95	BSM	\$5.00	EA	909	COMSACO INC	57626
2002/12	SP043003ML312	BSM	\$6.00	EA	231	TABET MANUFACTURING COMPANY INC	88829
2000/09	SP043000MGM06	BSM	\$4.00	EA	458	TRIMAN INDUSTRIES INC	0ZBE8
1994/07	SP045094MZ594	BSM	\$4.00	EA	2000	TERMATEC MOLDING INC	9U075
1994/04	SP045094MZ226	BSM	\$5.00	EA	1000	TERMATEC MOLDING INC	9U075
1994/01	SP045094M9727	BSM	\$5.00	EA	669	KAMPI COMPONENTS CO INC	7Z016
1993/08	DLA45093M6893	DLA	\$5.00	EA	548	ALL MOLDED PLASTICS CO INC	52178
1990/02	DLA40090P4686	DLA	\$5.00	EA	369	TERMATEC MOLDING INC	9U075
1989/12	DLA40090M7256	DLA	\$5.00	EA	730	TERMATEC MOLDING INC	9U075
1987/12	DLA40088P4170	DLA	\$5.00	EA	755	WINCHESTER INDUSTRIES INC	28003
1986/10	DLA40087P0420	DLA	\$5.00	EA	753	TERMATEC MOLDING INC	9U075
1986/04	DLA40086MN277	DLA	\$5.00	EA	1955	TERMATEC MOLDING INC	9U075
1985/04	DLA40085MR422	DLA	\$7.00	EA	310	HAROLD CAPLAN COMPANY	57870
1984/12	DLA40085M9216	DLA	\$6.00	EA	1800	WIRE-PRO INC	50738

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:ZZ CLNG/DRY:Z PRESV MAT:00WRAP
MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNSS:ZUNIT CONT:ZZ OPI:MINTRMDTE CONT:ZZ INTRMDTE CONT
QTY:ZZZPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:ZZ -ZZ
SPECIAL REQUIREMENTS PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 PRESERVATION, PACKAGING, MARKING & LABELING SHALL BE IN ACCORDANCE WITH LATEST EDITION OF
MIL-PRF 23199. PARCEL POST ADDRESS: SW3210 DLA DISTRIBUTION DEPOT HILL7537 WARDLEIGH RD
SPE4A6-20-T-4559CONTINUED ON NEXT PAGEDESTINATION BHILL AFB UT 84056-5734US FOR TRANSPORTATION SEE
DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND
CONTRACT FREIGHT SHIPPING ADDRESS: SW3210 DLA DISTRIBUTION DEPOT HILL7537 WARDLEIGH RD BLDG
849WCML 385 519 8898HILL AFB UT 84056-5734US NEED SHIP DATE:12/31/2019ORIGINAL REQUIRED
DELIVERY DATE:02/27/2020

GOVgistics Inc

NSN: 5330-01-114-9342 RFQ: SPE5EJ20Q0030 P/R: 0079105511 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 41 EA(120 DAYS) FAT/DAYS: NA(120 DAYS) PLT/DAYS: NA(120 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: GASKET
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ III-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Buyer: Hannah Ragel DHR0017 Tel: 215-737-426 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
12276887 3 2 1 1 U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/04	SPE5EJ19P0960	BR4	\$18.00	EA	13	BASIC RUBBER AND PLASTICS CO.	6K404
2018/10	SPE5EJ19V0011	BR4	\$170.00	EA	1	BASIC RUBBER AND PLASTICS CO.	6K404
2018/08	SPE5EJ18V7935	BR4	\$22.00	EA	7	BASIC RUBBER AND PLASTICS CO.	6K404
2017/08	SPE5EJ17P2072	BR4	\$17.00	EA	8	BASIC RUBBER AND PLASTICS CO.	6K404
2016/11	SPE5E017P0127	BR4	\$70.00	EA	2	BASIC RUBBER AND PLASTICS CO.	6K404
2015/05	SPE7L015V5828	BR4	\$6.00	EA	8	BASIC RUBBER AND PLASTICS CO.	6K404
2009/01	SPM56006D0033	AQ5	\$5.00	EA	200	HAN-BOONE INTERNATIONAL INC.	DBA FORT WORTH
GASKET & SUPPLY DIV HAN-BOONE INTERN		0Y6E8					
2009/01	SPM56006D0033	AN5	\$5.00	EA	300	HAN-BOONE INTERNATIONAL INC.	DBA FORT WORTH
GASKET & SUPPLY DIV HAN-BOONE INTERN		0Y6E8					
2008/11	SPM56006D0033	AN5	\$5.00	EA	471	HAN-BOONE INTERNATIONAL INC.	DBA FORT WORTH
GASKET & SUPPLY DIV HAN-BOONE INTERN		0Y6E8					
2008/11	SPM56006D0033	AQ5	\$5.00	EA	54	HAN-BOONE INTERNATIONAL INC.	DBA FORT WORTH GASKET
& SUPPLY DIV HAN-BOONE INTERN		0Y6E8					
2008/06	SPM56006D0033	AN5	\$5.00	EA	400	FORT WORTH GASKET & SUPPLY DBA HAN-BOONE	
INTERNATIONAL INC. DIV		0Y6E8					
2007/11	SPM56006D0033	AQ5	\$5.00	EA	136	FORT WORTH GASKET & SUPPLY DBA HAN-BOONE	
INTERNATIONAL INC. DIV		0Y6E8					
2007/11	SPM56006D0033	AN5	\$5.00	EA	264	FORT WORTH GASKET & SUPPLY DBA HAN-BOONE	
INTERNATIONAL INC. DIV		0Y6E8					
2007/07	SPM56006D0033	AN5	\$5.00	EA	638	FORT WORTH GASKET & SUPPLY DBA HAN-BOONE	
INTERNATIONAL INC. DIV		0Y6E8					
2007/05	SPM56006D0033	AQ5	\$5.00	EA	325	FORT WORTH GASKET & SUPPLY DBA HAN-BOONE	
INTERNATIONAL INC. DIV		0Y6E8					
2007/05	SPM56006D0033	AN5	\$5.00	EA	75	FORT WORTH GASKET & SUPPLY DBA HAN-BOONE	
INTERNATIONAL INC. DIV		0Y6E8					
2006/11	SPM56006D0033	AN5	\$5.00	EA	447	FORT WORTH GASKET & SUPPLY DBA HAN-BOONE	
INTERNATIONAL INC. DIV		0Y6E8					
2006/08	SPM5M306V1960	AN5	\$3.00	EA	384	MIDWEST FIBERGLAS FABRICATORS INCORPORATED	6A252
2004/04	SP050004VF377	BSM	\$3.00	EA	1000	STAFF GASKET MFG.	27786
2004/04	SP050004VF377	S9M	\$3.00	EA	1000	STAFF GASKET MFG.	27786
2003/09	SP050003VD875	S9M	\$4.00	EA	600	STAFF GASKET MFG.	27786
2003/09	SP050003VD875	BSM	\$4.00	EA	600	STAFF GASKET MFG.	27786
2002/06	SP054002MP935	BSM	\$5.00	EA	1200	LONGWOOD ELASTOMERS INC.	RUBBERCRAFT 6T589
1984/08	DAAA0984P3149	B14	\$3.00	EA	1664	GASKET SPECIALTIES INC.	5G077
1983/10	DAAE0782G0006	B14	\$4.00	EA	35	UNITED DEFENSE L.P.	80212
1983/07	DAAE0782G0006	B14	\$4.00	EA	500	UNITED DEFENSE L.P.	80212
1983/07	DAAA0984P3149	B14	\$4.00	EA	500	GASKET SPECIALTIES INC.	5G077
1983/05	DAAE0782G0006	B14	\$4.00	EA	35	UNITED DEFENSE L.P.	80212
1982/09	DAAE0780G0001	B14	\$3.00	EA	79	BAE SYSTEMS LAND & ARMAMENTS DBA GROUND SYSTEMS	
DIVISION DIV GROUND SYSTEMS		80212					
1982/02	DAAE0780G0001	B14	\$4.00	EA	76	BAE SYSTEMS LAND & ARMAMENTS DBA GROUND SYSTEMS	
DIVISION DIV GROUND SYSTEMS		80212					
1980/10	DAAK3080G0001	B14	\$27.00	EA	9	UNITED DEFENSE L.P.	80212
1980/09	DAAK3080G0001	B14	\$35.00	EA	9	UNITED DEFENSE L.P.	80212

PREP FOR DELIVERY:
PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:33 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:C
UNIT CONT:BV OPI:M
INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:32 -32 TYPE I, SHELF LIFE
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

IP025: PACKAGING, MARKING, AND SHIPPING OF HAZARDOUS MATERIALS

PARCEL POST ADDRESS:

W25G1U

W1A8 DLA DISTRIBUTION

DDSP NEW CUMBERLAND FACILITY

2001 NORMANDY DRIVE DOOR 113 TO 134

NEW CUMBERLAND PA 17070-5002

US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND

CONTRACT

FREIGHT SHIPPING ADDRESS:

W25G1U

W1A8 DLA DISTRIBUTION

DDSP NEW CUMBERLAND FACILITY

2001 NORMANDY DRIVE DOOR 113 TO 134

NEW CUMBERLAND PA 17070-5002

US

GOVT USE

EXTERNAL EXTERNAL EXTERNAL CUSTOMER RDD/
ITEM PR PRLI PR PRLI MATERIAL NEED SHIP DATE .

0001 0079105511 0001 N/A N/A N/A 08/19/2019

GOVgistics Inc

NSN: 5342-01-463-7468 RFQ: SPE4A020Q0015 P/R: 0082198036 RETURN: 11/02/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: DESTINATION JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 5 EA(DAYS) FAT/DAYS: NA(DAYS) PLT/DAYS: NA(DAYS) SBSA:SA

AMC/AMSC: 1/G

ITEM DESCRIPTION: MOUNT,RESILIENT,WEAPON SYSTEM

ISSUED BY: DLA AVIATION

AVIATION SUPPLY CHAIN ESOC BUYS RICHMOND VA 23297 RICHMOND VA 23297-5770 USA

Buyer: MARVIN BROWN PARES14 Tel: 804-279-4460 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
11476009 3 2 5 US ARMY AVIATION AND MISSILE COMMAND 18876

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/04	SPE4A619V121D	AN5	\$37.00	EA	4	BASIC RUBBER AND PLASTICS CO.	6K404
2018/03	SPE4AL18P0131	AN5	\$9.00	EA	29	BASIC RUBBER AND PLASTICS CO.	6K404
2012/08	SPM4A612MMS82	AN5	\$1.00	EA	625	BASIC RUBBER AND PLASTICS CO.	6K404
2012/06	SPM4A612V6974	AN5	\$1.00	EA	267	BASIC RUBBER AND PLASTICS CO.	6K404
2012/06	SPM4A612MLK02	AN5	\$2.00	EA	94	BASIC RUBBER AND PLASTICS CO.	6K404
2012/05	SPM4A612V6506	BSM	\$2.00	EA	94	BASIC RUBBER AND PLASTICS CO.	6K404
2012/05	SPM4A612V6506	BSM	\$2.00	EA	94	BASIC RUBBER AND PLASTICS CO.	6K404
2012/03	SPM4A612V4680	AN5	\$1.00	EA	293	BASIC RUBBER AND PLASTICS CO.	6K404
2012/02	SPM4A612V3868	AN5	\$2.00	EA	207	BASIC RUBBER AND PLASTICS CO.	6K404
2012/01	SPM4A412V3017	AN5	\$2.00	EA	253	BASIC RUBBER AND PLASTICS CO.	6K404
2011/11	SPM4A612MCG81	AN5	\$26.00	EA	2	BASIC RUBBER AND PLASTICS CO.	6K404
2011/11	SPM4A612MCG81	AN5	\$26.00	EA	3	BASIC RUBBER AND PLASTICS CO.	6K404
2009/04	SPM4A609V4154	AN5	\$6.00	EA	38	BASIC RUBBER AND PLASTICS CO.	6K404
2009/03	SPM4A609V3567	AN5	\$8.00	EA	18	BASIC RUBBER AND PLASTICS CO.	6K404
2008/03	SPM4A608V3235	AN5	\$6.00	EA	28	BASIC RUBBER AND PLASTIC CO INC	6K404
2008/02	SPM4A408V4275	AN5	\$8.00	EA	19	BASIC RUBBER AND PLASTIC CO INC	6K404
2008/01	SPM4A408V3368	AN5	\$7.00	EA	30	BASIC RUBBER AND PLASTIC CO INC	6K404
2004/01	SP040004V5862	BSM	\$5.00	EA	54	BASIC RUBBER AND PLASTIC CO INC	6K404
2004/01	SP040004V5862	S9R	\$5.00	EA	54	BASIC RUBBER AND PLASTIC CO INC	6K404
2003/02	SP041403VN095	BSM	\$33.00	EA	6	BASIC RUBBER AND PLASTIC CO INC	6K404

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XXWRAP
MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNSS:CUNIT CONT:D3 OPI:MINTRMDTE CONT:E5 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:32 -32
TYPE I, SHELF LIFE PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 BULK BREAK POINT: W25G1Q U S ARMY DEPOT LETTERKENNYLETTERKENNY ARMY DEPOTBUILDING 370
RECEIVINGCHAMBERSBURG PA 17201-4150US SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.
FREIGHT SHIPPING ADDRESS: W25G1Q U S ARMY DEPOT LETTERKENNYLETTERKENNY ARMY DEPOTBUILDING 370
RECEIVINGCHAMBERSBURG PA 17201-4150US MARKFOR W25G1Q U S ARMY DEPOT LETTERKENNYLETTERKENNY
ARMY DEPOT
SPE4A0-20-Q-0015CONTINUED ON NEXT PAGESECTION BBUILDING 370 RECEIVINGCHAMBERSBURG PA 17201-
4150US M/F: (TCN) W25G1Q929601I2RDD:PROJ: TP 1SUPP ADD: W25G1Q SIG: A FOR GOVERNMENT USE ONLY:
(IPD) 01 DIC: A0A DIST: ADV: 2L FC: VF GOVT USE EXTERNAL EXTERNAL EXTERNAL CUSTOMER RDD/ITEM
PR PRLI PR PRLI MATERIAL NEED SHIP DATE .0001 0082198036 0001 N/A N/A N/A 10/28/2019

NSN: 5340-00-371-8106 RFQ: SPE7M020T1379 P/R: 0081963510 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 2 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: HANDLE,RECESS
ISSUED BY: DLA LAND AND MARITIME
MARITIME SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Ahsan Mohammad Buyer Code:PMCM470 Tel: 614-692-676 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
S3200-860055PC7-8 3 2 3 5 NAVAL SHIP SYSTEMS COMMAND 80064
MS15018 5 9 3 4 MILITARY STANDARDS PROMULGATED BY MILITARY DEPARTMENTS UNDER AUTHORITY OF
DEFENSE STANDARDIZATION MA 96906

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/01	SPM5EN19FA30H	AN5	\$12.00	EA	2	ATLANTIC DIVING SUPPLY, INC.	1CAY9
2018/11	SPM5EN19FA768	SDF	\$12.00	EA	5	ATLANTIC DIVING SUPPLY, INC.	1CAY9
2016/09	SPM5EN14D0001	SDF	\$11.00	EA	25	ATLANTIC DIVING SUPPLY, INC.	1CAY9
2015/04	SPM5EN14D0001	AQ5	\$11.00	EA	50	ATLANTIC DIVING SUPPLY, INC.	1CAY9
2012/11	SPM5EK13V0951	AQ5	\$11.00	EA	50	DIALOGIC CORP DBA DIALOGIC FASTENERS	0NFB8
2012/05	SPM5L512V0188	AQ5	\$12.00	EA	31	DIALOGIC CORP DBA DIALOGIC FASTENERS	0NFB8
2011/02	SPM5L211M0833	AQ5	\$10.00	EA	12	DIXIE AIR PARTS SUPPLY INC DBA DIXIE AIR PARTS	2B816
2011/02	SPM5L211M0833	AN5	\$10.00	EA	26	DIXIE AIR PARTS SUPPLY INC DBA DIXIE AIR PARTS	2B816
2011/01	SPM5M111V1758	AN5	\$19.00	EA	5	DIALOGIC CORP DBA DIALOGIC FASTENERS	0NFB8
2011/01	SPM5M111V1758	AQ5	\$19.00	EA	14	DIALOGIC CORP DBA DIALOGIC FASTENERS	0NFB8
2008/11	SPM5L209M0420	AN5	\$10.00	EA	108	DIALOGIC CORP DBA DIALOGIC FASTENERS	0NFB8
2004/04	SP054004MF751	S9M	\$96.00	EA	45	ESTA PRODUCTS COMPANY INC	8R230
2004/04	SP054004MF751	BSM	\$96.00	EA	45	ESTA PRODUCTS COMPANY INC	8R230
1994/11	SP050095M7911	BSM	\$44.00	EA	512	SHUBHADA TECHNOLOGIES	OUTX2
1985/12	DLA50086MF960	DLA	\$3.00	EA	1174	BREY AND KRAUSE MFG CO	97339
1985/03	DLA50085MR393	DLA	\$3.00	EA	1150	BRASS ALUMINUM FORGING ENTERPRISES	97337
1984/08	DLA50084MKX08	DLA	\$3.00	EA	464	BREY AND KRAUSE MFG CO	97339

PREP FOR DELIVERY:

PKGING DATA-QUP:001IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. PARCEL POST ADDRESS: N32253 PEARL HARBOR NAVAL SHIPYARD IMF667 SAFEGUARD ST SUITE 100PEARL HARBOR HI 96860-5033PEARL HARBOR HI 96860-5033
SPE7M0-20-T-1379CONTINUED ON NEXT PAGESECTION BUS RDD 999/NMCS SHIPMENT. TRANSPORTATION SEE DLAD PROC NOTE C19. FIRST DESTINATION TRANS SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: N32253 PEARL HARBOR NAVAL SHIPYARD IMF667 SAFEGUARD STREETBLDG 167-1 RECV 808-473-8000X4961PEARL HARBOR HI 96860-5033US M/F: (TCN) N322539278B019RDD: 999PROJ: NM1 TP 1SUPP ADD: Y32253 SIG: A FOR GOVERNMENT USE ONLY: (IPD) 02 DIC: A41 DIST: 9B ADV: FC: F3 NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/10/2019

NSN: 5310-00-678-4312 RFQ: SPE5E720T1084 P/R: 0081800579 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 1 EA(0095 DAYS) FAT/DAYS: NA(0095 DAYS) PLT/DAYS: NA(0095 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: NUT,PLAIN,ROUND
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ I-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: DALE HARRIS Buyer Code:PHPHAA0 Tel: 215-737-5153 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
8765952 3 2 3 1 ARMY, UNITED STATES DEPARTMENT OF THE BUSINESS DEVELOPMENT DBA WATERVLIET
ARSENAL 19206
5310006784312 5 9 4 9 E.C.A ETABLISSEMENT CENTRALD'APPROVISIONNEMENT DES FORCES ARMEE
SCY13

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2017/01	SPE5E717P1300	AQ5	\$1,247.00	EA	2	WYNNSON ENTERPRISES, INC.	39484
2012/12	SPM5E013V0111	AN5	\$440.00	EA	1	RELLI TECHNOLOGY INC.	57550
2012/07	SPM5E012M1074	AN5	\$450.00	EA	1	APPLIED RESOURCES CORP	55987
2004/02	SP054004MQ090	S9M	\$265.00	EA	4	QUALITY SOCKET SCREW MFG. CORP. DBA SOCKET SCREW PRODUCTS SPECIAL 5N116	

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:ZZ CLNG/DRY:Z PRESV MAT:ZZWRAP
MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:ZUNIT CONT:ZZ OPI:AINTRMDTE CONT:ZZ INTRMDTE CONT
QTY:ZZZPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:ZZ -ZZ
SPECIAL REQUIREMENTS PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 BULK BREAK POINT: W80CWH W6XT USALRCTR FT WAINWRIDOL PROP CON BR BLDG 3030BLDG 3030
MONTGOMERY ROADFORT WAINWRIGHT AK 99703-7000US RDD 999/NMCS SHIPMENT. TRANSPORTATION SEE DLAD
PROC NOTE C19. FIRST DESTINATION TRANS SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING
ADDRESS: WC1JU4 0025 CS BN CO A DISTRIBUTISUP DIV DOL BLDG 30303030 MONTGOMERY ROAD AWCFF SSF
SPE5E7-20-T-1084CONTINUED ON NEXT PAGESECTION BFORT WAINWRIGHT AK 99703-7000US MARKFOR WC1JU4
0025 CS BN CO A DISTRIBUTISUP DIV DOL BLDG 30303030 MONTGOMERY ROAD AWCFF SSFFORT WAINWRIGHT AK
99703-7000US M/F: (TCN) WC1JU492660116RDD: 999PROJ: TP 1SUPP ADD: W9046W SIG: C FOR GOVERNMENT
USE ONLY: (IPD) 02 DIC: A01 DIST: V ADV: FC: Z9 NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED
DELIVERY DATE:09/27/2019

NSN: 5995-01-318-7515 RFQ: SPE4A620T4399 P/R: 0082213812 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 5 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: Elizabeth Capps Buyer Code:DEC9533 Tel: 804-279-106 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
B4024863 3 2 E US ARMY COMMUNICATIONS & ELECTRONICS MATERIEL READINESS COMMAND
LOGISTICS ENGINEERING DIR 80063

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
1996/10	SP045197M8030	BSM	\$98.00	EA	2	L T A ENTERPRISES INC	0AHN9

PREP FOR DELIVERY:

PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTMD3951THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. BULK BREAK POINT: W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US

SPE4A6-20-T-4399CONTINUED ON NEXT PAGESECTION BSHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US MARKFOR W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US M/F: (TCN) W45G18922001M3RDD: 274PROJ: TP 1SUPP ADD: W45G18 SIG: A FOR GOVERNMENT USE ONLY: (IPD) 03 DIC: A0A DIST: ADV: 2L FC: VH NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:08/13/2019

NSN: 6150-01-355-3199 RFQ: SPE4A620T4397 P/R: 0082092222 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: DESTINATION JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 1 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: SAMUEL GERSON Buyer Code:PARFK79 Tel: 804-279-3849 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
MEASURING AND TEST EQUIPMENT

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
PL2862546-0004 3 2 A NAVAIR AND NAVSEA MANAGED ORIGINAL DESIGN ACTIVITY DWG NOT
MATERIAL/PARTS SUPPLIER 10001

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2015/05	SPE4A615MA326	AN5	\$1,498.00	EA	2	LC ENGINEERS, INC.	1RHM0
1998/11	SP045199F0065	BSM	\$416.00	EA	11	UNICOR FEDERAL PRISON INDUSTRIES	55928
1997/11	SP045198M8092	BSM	\$564.00	EA	2	LINZCO JC INC 0F489	
1996/08	SP045196F2048	BSM	\$386.00	EA	8	UNICOR FEDERAL PRISON INDUSTRIES	55928
1996/02	SP045196F0756	BSM	\$429.00	EA	4	UNICOR FEDERAL PRISON INDUSTRIES	55928
1993/12	SP045194F0401	BSM	\$799.00	EA	8	UNICOR FEDERAL PRISON INDUSTRIES	55928

PREP FOR DELIVERY:

PKGING DATA-QUP:001WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. PARCEL POST ADDRESS:
SPE4A6-20-T-4397CONTINUED ON NEXT PAGESECTION B R21827 USS LAKE ERIE CG 70UNIT 100155 BOX 1FPO
AP 96672US VESSEL SHIPMENT. TRANSPORTATION SEE DLAD PROC NOTE C19. FIRST DESTINATION
TRANSPORTATION SEE DLAD PROCNOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS: R21827 USS LAKE
ERIE CG 70CONTACT NAVSUP 757-443-5434 DSN 646CALL TRANSPORTATIONUS RDD 777 SHIPMENT.
TRANSPORTATION SEE DLAD PROC NOTE C19. FIRST DESTINATION TRANSPORTATION SEE DLAD PROCNOTE C20
AND CONTRACT M/F: (TCN) R218279281CG27RDD: 777PROJ: EK5 TP 2SUPP ADD: YNCG01 SIG: A FOR
GOVERNMENT USE ONLY: (IPD) 04 DIC: A41 DIST: 3B ADV: FC: NR NEED SHIP DATE:00/00/0000ORIGINAL
REQUIRED DELIVERY DATE:10/18/2019

NSN: 5340-01-663-7712 RFQ: SPE5EK20T1154 P/R: 0081327190 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DLA TROOP
QTY/DAYS: 5 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: BRACKET,MOUNTING
ISSUED BY: HARDWARE (ACQ III-2)
700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: ANDREA WICKER Buyer Code:PHPHCB0 Tel: 215-737-403 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
13052478 3 2 C COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC) ARMAMENTS CENTER DBA CCDC
DIV LOGISTICS RESEARCH AND 19200

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/08	SPE5EK19P2387	SDD	\$1,695.00	EA	1	GREENE METAL PRODUCTS, INC.	4M107

PREP FOR DELIVERY:

PKGING DATA-QUP:001 IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER.
BULK BREAK POINT: W45G18
SPE5EK-20-T-1154CONTINUED ON NEXT PAGESECTION B W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US MARKFOR W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US
M/F: (TCN) W45G18924001DTRDD: 271PROJ: TP 1SUPP ADD: W45G18 SIG: A FOR GOVERNMENT USE ONLY:
(IPD) 03 DIC: A0A DIST: ADV: 2L FC: VH NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:09/03/2019

NSN: 5340-01-663-7712 RFQ: SPE5EK20T1154 P/R: 0081459901 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DLA TROOP
QTY/DAYS: 2 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: BRACKET,MOUNTING
ISSUED BY: HARDWARE (ACQ III-2)
700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: ANDREA WICKER Buyer Code:PHPHCB0 Tel: 215-737-403 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
13052478 3 2 C COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC) ARMAMENTS CENTER DBA CCDC
DIV LOGISTICS RESEARCH AND 19200

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/08	SPE5EK19P2387	SDD	\$1,695.00	EA	1	GREENE METAL PRODUCTS, INC.	4M107

PREP FOR DELIVERY:

PKGING DATA-QUP:001 IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. BULK BREAK POINT: W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US
SPE5EK-20-T-1154CONTINUED ON NEXT PAGESECTION B MARKFOR W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US M/F: (TCN)
W45G18924100WWRDD: 262PROJ: TP 1SUPP ADD: W45G18 SIG: A FOR GOVERNMENT USE ONLY: (IPD) 03 DIC: AOA DIST: ADV: 2L FC: VH NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:09/12/2019

NSN: 2040-00-615-0589 RFQ: SPE7L120T1731 P/R: 0082183806 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 12 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: SECURING ASSEMBLY,A
ISSUED BY: DLA LAND AND MARITIME
LAND SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Mechelle Kelso Buyer Code:PLCLDXA Tel: 614-692-7157 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
PHYSICAL IDENTIFICATION/BARE ITEM MARKING

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
805-1916300REVAPC1-2-21 3 2 3 5 NAVAL SHIP SYSTEMS COMMAND 80064
PH285L-10 5 2 5 PECK & HALE, L.L.C. 94658

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/08	SPE7MC19P5746	SCJ	\$1,500.00	EA	4	PECK & HALE, L.L.C.	94658
1990/02	DLA40090MD277	DLA	\$229.00	EA	19	PECK & HALE LLC	94658
1987/08	DLA50087MNE81	DLA	\$160.00	EA	80	PECK & HALE LLC	94658
1986/02	DLA50086MW028	DLA	\$160.00	EA	95	PECK & HALE LLC	94658
1985/01	DLA50085M8591	DLA	\$240.00	EA	25	FORWAY INDUSTRIES INC	00641

PREP FOR DELIVERY:

PKGING DATA-QUP:001
SPE7L1-20-T-1731CONTINUED ON NEXT PAGESECTION BWILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.
PARCEL POST ADDRESS: N32253 PEARL HARBOR NAVAL SHIPYARD IMF667 SAFEGUARD ST SUITE 100PEARL
HARBOR HI 96860-5033PEARL HARBOR HI 96860-5033US RDD 999/NMCS SHIPMENT. TRANSPORTATION SEE
DLAD PROC NOTE C19. FIRST DESTINATION TRANS SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT
SHIPPING ADDRESS: N32253 PEARL HARBOR NAVAL SHIPYARD IMF667 SAFEGUARD STREETBLDG 167-1 RECV
808-473-8000X4961PEARL HARBOR HI 96860-5033US M/F: (TCN) N322539294E699RDD: 999PROJ: NM1 TP
1SUPP ADD: Y32253 SIG: A FOR GOVERNMENT USE ONLY: (IPD) 02 DIC: A41 DIST: 9B ADV: 2L FC: F3
NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/25/2019

NSN: 2590-01-605-3174 RFQ: SPE7L120T1749 P/R: 0082092274 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 4 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: BRACKET,VEHICULAR C
ISSUED BY: DLA LAND AND MARITIME
LAND SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: DORINDA CLARK Buyer Code:PLCL41T Tel: 256-676-266 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
12521193 D 9 D U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207
12521193-1 3 2 D U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2017/05	SPE7L117V5554	BR4	\$410.00	EA	1	LEE PRECISION MACHINE SHOP, INC.	9N498
2012/08	SPM7L112MV418	AN5	\$304.00	EA	5	WINDING SPECIALISTS CO. INC.	30150

PREP FOR DELIVERY:

PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. BULK BREAK POINT: W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US
SPE7L1-20-T-1749CONTINUED ON NEXT PAGESECTION B SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US MARKFOR W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US M/F: (TCN) W45G18928905G1RDD: 331PROJ: TP 1SUPP ADD: W45G18 SIG: A FOR GOVERNMENT USE ONLY: (IPD) 03 DIC: A0A DIST: ADV: 2L FC: VH NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/21/2019

NSN: 5935-01-600-0641 RFQ: SPE7M020T1377 P/R: 0082183973 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 10 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G

ITEM DESCRIPTION: CONNECTOR BODY,RECEPTACLE,ELECTRICAL

ISSUED BY: DLA LAND AND MARITIME

MARITIME SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990 USA

Name: Gerard Quinn Buyer Code:PMCM49I Tel: 614-692-7750 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

PHYSICAL IDENTIFICATION/BARE ITEM MARKING

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
205204-9	3	2	5	TE	CONNECTIVITY CORPORATION DBA TE CONNECTIVITY	00779
200612253-1	7	2	A		OGDEN AIR LOGISTICS CENTER	98747

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/07	SPE7M019P3521	BR4	\$13.00	EA	4	JOLEN SERVICES INC	0W3X6
2013/03	SPM7M113MV929	BSM	\$2.00	EA	10	PIONEER WIRE & CABLE, INC.	32QP8

PREP FOR DELIVERY:

PKGING DATA-QUP:001 IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. BULK BREAK POINT: W80XYJ 62D QUARTERMASTER COMPANYAWCF SSFBLDG 40054 MOTOR POOL ROADFORT HOOD TX 76544-5060US SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W80XYJ

SPE7M0-20-T-1377CONTINUED ON NEXT PAGESECTION B 62D QUARTERMASTER COMPANYAWCF SSFBLDG 40054 MOTOR POOL ROADFORT HOOD TX 76544-5060US MARKFOR W80XYJ 62D QUARTERMASTER COMPANYAWCF SSFBLDG 40054 MOTOR POOL ROADFORT HOOD TX 76544-5060US M/F: (TCN) W80XYJ92950249RDD: 317PROJ: TP 1SUPP ADD: W9046W SIG: C FOR GOVERNMENT USE ONLY: (IPD) 02 DIC: A0A DIST: V ADV: FC: Z9 NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/25/2019

NSN: 5340-01-663-7712 RFQ: SPE5EK20T1154 P/R: 0080804313 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DLA TROOP
QTY/DAYS: 4 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: BRACKET,MOUNTING
ISSUED BY: HARDWARE (ACQ III-2)
700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: ANDREA WICKER Buyer Code:PHPHCB0 Tel: 215-737-403 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
13052478 3 2 C COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC) ARMAMENTS CENTER DBA CCDC
DIV LOGISTICS RESEARCH AND 19200

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/08	SPE5EK19P2387	SDD	\$1,695.00	EA	1	GREENE METAL PRODUCTS, INC.	4M107

PREP FOR DELIVERY:

PKGING DATA-QUP:001 IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. BULK BREAK POINT: W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US MARKFOR W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US M/F: (TCN) W45G18920600AXRDD: 241PROJ: TP 1SUPP ADD: W45G18 SIG: A FOR GOVERNMENT USE ONLY: (IPD) 03 DIC: A0A DIST: ADV: 2L FC: VH
SPE5EK-20-T-1154CONTINUED ON NEXT PAGESECTION BNEED SHIP DATE:00/00/0000ORIGINAL REQUIRED
DELIVERY DATE:07/30/2019

NSN: 5306-00-679-9658 RFQ: SPE5E420T1121 P/R: 0082183168 RETURN: 11/06/2019 ISSUED:10/30/2019
 INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
 QTY/DAYS: 11857 EA(0115 DAYS) FAT/DAYS: NA(0115 DAYS) PLT/DAYS: NA(0115 DAYS) SBSA:SA
 AMC/AMSC: 1/G
 ITEM DESCRIPTION: ROD,THREADED END
 ISSUED BY: DLA TROOP SUPPORT
 HARDWARE (ACQ II-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
 Name: Yasmin Dossa Buyer Code:PHPHBB0 Tel: 215-737-5200 EMAIL:

Procurement Item Description:
 JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:
 PART PIECE NUMBER: P/N 8756560

MCRL:
 Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
 11.04.003.01 5 2 4 2 ANORTEC SL 0363B
 8756560 3 2 3 X U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207
 1909931049 6 9 1 9 JAL INDUSTRIA AUXILIAR DEMECANIZACION SA 1964B
 5306006799658 6 9 4 9 E.C.A ETABLISSEMENT CENTRAL DES APPROVISIONNEMENTS DES FORCES
 ARMEES ROYALES A00AM
 8756560 8 1 1 1 N. PAPADOPoulos & CO OE. G1206
 8756560 8 1 4 1 FNSS SAVUNMA SISTEMLERI ANONIM SIRKETI T0720

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/03	SPE5EY18F8144	BR4	\$5.00	EA	9147	ILLINOIS BANK & TRUST	7C779
2017/12	SPE5EY18F2860	BR4	\$5.00	EA	507	ILLINOIS BANK & TRUST	7C779
2017/07	SPE5E417P1827	BR4	\$3.00	EA	20277	JBL SYSTEM SOLUTIONS, LLC	5WRH4
2016/09	SPE5E416M2954	BR4	\$3.00	EA	12945	JBL SYSTEM SOLUTIONS, LLC	5WRH4
2016/06	SPE5E416V7491	BA4	\$3.00	EA	5114	JBL SYSTEM SOLUTIONS, LLC	5WRH4
2015/05	SPE5E415M1857	BA4	\$3.00	EA	2128	ABSOLUTE AIRCRAFT SUPPLY, INC.	6VTA5
2015/05	SPE5E415M1857	BA4	\$3.00	EA	9229	ABSOLUTE AIRCRAFT SUPPLY, INC.	6VTA5
2013/03	SPM5E413MM068	BA4	\$11.00	EA	10	KAMPI COMPONENTS CO INC	7Z016
2012/10	SPM5E413M0137	AQ5	\$3.00	EA	5560	BRIGHT MACHINARY MANUFACTURING GROUP INC	65MA9
2012/10	SPM5E413M0137	BA4	\$3.00	EA	5560	BRIGHT MACHINARY MANUFACTURING GROUP INC	65MA9
2012/10	SPM5E413M0137	AN5	\$3.00	EA	8538	BRIGHT MACHINARY MANUFACTURING GROUP INC	65MA9
2012/10	SPM5E413M0137	AN5	\$3.00	EA	16293	BRIGHT MACHINARY MANUFACTURING GROUP INC	65MA9
2012/05	SPM5E412M0989	BA4	\$5.00	EA	1041	H & R PARTS CO LLC	5P784
2012/05	SPM5E412M0989	AQ5	\$5.00	EA	56	H & R PARTS CO LLC	5P784
2012/05	SPM5E412M0989	AN5	\$5.00	EA	4	H & R PARTS CO LLC	5P784
2006/06	SPM5A106V3544	AQ5	\$9.00	EA	42	KAMPI COMPONENTS CO INC	7Z016
2003/03	SP050003D0037	S9M	\$2.00	EA	49893	INTERLOG CORPORATION	0WLD2
2003/03	SP050003D0037	BSM	\$2.00	EA	14015	INTERLOG CORPORATION	0WLD2
2003/03	SP050003D0037	S9M	\$2.00	EA	14715	INTERLOG CORPORATION	0WLD2
2003/03	SP050003D0037	BSM	\$2.00	EA	49353	INTERLOG CORPORATION	0WLD2
2003/01	SP050003D0037	S9M	\$2.00	EA	50000	INTERLOG CORPORATION	0WLD2
2003/01	SP050003D0037	BSM	\$2.00	EA	50000	INTERLOG CORPORATION	0WLD2
2003/01	SP050003D0037	BSM	\$2.00	EA	82500	INTERLOG CORPORATION	0WLD2
2003/01	SP050003D0037	S9M	\$2.00	EA	86625	INTERLOG CORPORATION	0WLD2
2002/10	SP054002MGH90	S9I	\$3.00	EA	30000	SPECIALTY BAR PRODUCTS COMPANY	3A139
2002/09	SP054002MGH90	BSM	\$3.00	EA	30000	SPECIALTY BAR PRODUCTS COMPANY	3A139
2002/05	SP054002W1306	BSM	\$3.00	EA	25000	SPECIALTY BAR PRODUCTS COMPANY	3A139
2002/05	SP054002W1375	BSM	\$3.00	EA	33000	SPECIALTY BAR PRODUCTS COMPANY	3A139
2002/04	SP054002W1218	BSM	\$3.00	EA	25000	SPECIALTY BAR PRODUCTS COMPANY	3A139
2001/12	SP054002M9214	BSM	\$3.00	EA	13000	SPECIALTY BAR PRODUCTS COMPANY	3A139
2001/09	SP054001MEX73	BSM	\$3.00	EA	12867	SPECIALTY BAR PRODUCTS COMPANY	3A139
2001/09	SP054001MEK22	BSM	\$3.00	EA	10000	SPECIALTY BAR PRODUCTS COMPANY	3A139
2001/06	SP054001W1473	BSM	\$3.00	EA	10000	SPECIALTY BAR PRODUCTS COMPANY	3A139
2001/05	SP054001MAK53	BSM	\$2.00	EA	50000	QUANTUM MANUFACTURING INC	1NZQ6
2000/09	SP054000MER49	BSM	\$2.00	EA	47290	WYNNSON ENTERPRISES INC.	39484

PREP FOR DELIVERY:
 PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:020 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
 MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0UNIT CONT:10 OPI:OINTRMDTE CONT:D3 INTRMDTE CONT
 QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
 NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
 2008 PRESERVATION METHOD CODE 10: ITEMS MAY BEPACKAGED IAW ASTM D3951 STANDARD PRACTICEFOR
 COMMERCIAL PACKAGING. PARCEL POST ADDRESS: SW3227 DLA DISTRIBUTION RED RIVERRECEIVING BLDG
 49910TH STREET AND K AVENUETEXARKANA TX 75507-5000US FOR TRANSPORTATION SEE DLAD DLAD PROC
 NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE
 SPE5E4-20-T-1121CONTINUED ON NEXT PAGESECTION BC20 AND CONTRACT FREIGHT SHIPPING ADDRESS:
 SW3227 DLA DISTRIBUTION RED RIVERRECEIVING BLDG 49910TH STREET AND K AVENUETEXARKANA TX 75507-
 5000US NEED SHIP DATE:11/15/2018ORIGINAL REQUIRED DELIVERY DATE:07/07/2020

GOVgistics Inc

NSN: 4730-01-433-2638 RFQ: SPE7M320T1281 P/R: 0081709118 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 2 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: BOLT,FLUID PASSAGE
ISSUED BY: DLA LAND AND MARITIME
FLUID HANDLING DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Jessica Bradhurst Buyer Code:PMCM49T Tel: 614-692-555 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
PHYSICAL IDENTIFICATION/BARE ITEM MARKING

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
6990424 3 2 A NAVAL SEA SYSTEMS COMMAND 53711

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2008/05	SPM7M308M4470	AQ5	\$686.00	EA	1	MEMCO INC.	63042
2007/05	SPM7M107VG051	AN5	\$231.00	EA	2	T. R. MACHINE INC	1YJV1
2005/09	SPM76205M2636	AN5	\$545.00	EA	1	KAMPI COMPONENTS CO INC	7Z016

PREP FOR DELIVERY:

PKGING DATA-QUP:001WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. PARCEL POST ADDRESS: N68842
NAVY SUBMARINE TORPEDO FACILITY160 MAIN ROAD, BLDG 1816YORKTOWN VA 23691US SHIP BY FASTEST
TRACEABLE MEANS. DO NOT USE PARCEL POST.
SPE7M3-20-T-1281CONTINUED ON NEXT PAGESECTION BFREIGHT SHIPPING ADDRESS: N68842 NAVY SUBMARINE
TORPEDO FACILITY160 MAIN ROAD, BLDG 1816YORKTOWN VA 23691-0290US M/F: (TCN) N688429259PH33RDD:
287PROJ: ZT4 TP 2SUPP ADD: SIG: A FOR GOVERNMENT USE ONLY: (IPD) 06 DIC: A4A DIST: 9B ADV: 2L
FC: CR NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:09/19/2019

NSN: 5340-01-597-0770 RFQ: SPE5E820T1283 P/R: 0081486558 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 1 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 2/G

ITEM DESCRIPTION: BRACKET,MOUNTING

ISSUED BY: DLA TROOP SUPPORT

HARDWARE (ACQ I-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA

Name: ERIC MILANOWICZ Buyer Code:PHPHAB0 Tel: 215-737-3864 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
12507043 3 2 1 U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2016/01	SPE5EN16D0008	AN5	\$2.00	EA	1	SUPPLYCORE INC.	4V314
2016/01	SPE5EN16D0008	AN5	\$2.00	EA	1	SUPPLYCORE INC.	4V314
2014/08	SPE5E014M0835	BR4	\$1.00	EA	1200	JP DEFENSE LLC	6LY89

PREP FOR DELIVERY:

PKGING DATA-QUP:001IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. BULK BREAK POINT: WK4F8Q W6Y1 USALRCTR GRAFENWOEHRWCF SSF 405TH AFSB EURROSE BARRACKS SOUTH CAMP BLDG 113VILSECK 92249DE FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS: WK4F8Q W6Y1 USALRCTR GRAFENWOEHRWCF SSF 405TH AFSB EURROSE BARRACKS SOUTH CAMP BLDG 113VILSECK 92249DE MARKFOR WK4F8Q W6Y1 USALRCTR GRAFENWOEHR
SPE5E8-20-T-1283CONTINUED ON NEXT PAGESECTION BAWCF SSF 405TH AFSB EURROSE BARRACKS SOUTH CAMP BLDG 113VILSECK 92249DE M/F: (TCN) WK4F8Q92540132RDD: 269PROJ: 9GU TP 3SUPP ADD: W9046W SIG: C FOR GOVERNMENT USE ONLY: (IPD) 12 DIC: A01 DIST: V ADV: FC: Z9 NEED SHIP
DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:09/16/2019

NSN: 5340-00-221-4191 RFQ: SPE5EJ20T0807 P/R: 0079801195 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 8 EA(0004 DAYS) FAT/DAYS: NA(0004 DAYS) PLT/DAYS: NA(0004 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: HINGE,BUTT
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ III-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: FREDERICK MILLER Buyer Code:PHPCA0 Tel: 215-737-236 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
MS35827-1A 5 9 F H. A. GUDEN COMPANY, INC. 03007
MS35827-1A 2 2 3 4 MILITARY STANDARDS PROMULGATED BY MILITARY DEPARTMENTS UNDER AUTHORITY
OF DEFENSE STANDARDIZATION MA 96906

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/07	SPE5EJ18V7030	AN5	\$80.00	EA	12	BROADWING AVIATION, LLC	4UBF3
2018/03	SPE5EJ18V4318	AN5	\$102.00	EA	4	DIALOGIC CORP.	0NFB8
2017/12	SPE5EJ18V1661	AN5	\$54.00	EA	15	BROADWING AVIATION, LLC	4UBF3
2016/08	SPE5EM16V7154	AN5	\$100.00	EA	4	DIALOGIC CORP.	0NFB8
2015/10	SPE5E016V0161	AN5	\$59.00	EA	10	BROADWING AVIATION, L.P.	4UBF3
2014/11	SPE5EJ15V1119	SDD	\$162.00	EA	3	DIALOGIC CORP.	0NFB8
2010/09	SPM5M110V3512	AN5	\$45.00	EA	11	DIALOGIC CORP DBA DIALOGIC FASTENERS	0NFB8
2010/09	SPM5M110V3512	AN5	\$45.00	EA	11	DIALOGIC CORP DBA DIALOGIC FASTENERS	0NFB8
2005/02	SP056005V0412	S9M	\$19.00	EA	80	DIALOGIC FASTENERSCORPARATION	0NFB8
2005/02	SP056005V0412	BSM	\$19.00	EA	80	DIALOGIC FASTENERSCORPARATION	0NFB8
2004/10	SP050005V3330	S9M	\$14.00	EA	0	J G B ENTERPRISES INC	61125
2004/10	SP050005V3330	BSM	\$14.00	EA	75	J G B ENTERPRISES INC	61125
2003/06	SP050003AA880	S9M	\$14.00	EA	54	AERO MISSILE COMPONENTS INC.	00360
2003/06	SP050003AA880	BSM	\$14.00	EA	54	AERO MISSILE COMPONENTS INC.	00360
2000/11	SP056001M4763	BSM	\$20.00	EA	30	FOSS BROWN INC	08TX0
1998/10	SP056099M2722	BSM	\$38.00	EA	15	CENTURY FASTENERS CORP	8R639
1987/05	DLA50087VF779	DLA	\$11.00	EA	340	INTERFAST ASSOCIATES INC	2S128
1987/05	DLA50087VF779	S9I	\$11.00	EA	374	INTERFAST ASSOCIATES INC	2S128
1985/10	DLA50086P0180	DLA	\$12.00	EA	260	THE HOMER D BRONSON COMPANY	71126
1983/12	DLA50084P5243	S9I	\$9.00	EA	20	CHARLES V CLARK CO.	56742
1983/12	DLA50084P5243	DLA	\$9.00	EA	180	CHARLES V CLARK CO.	56742
1983/07	DLA50083PN241	DLA	\$11.00	EA	185	KBS ENTERPRISES	2T640
1982/03	DLA50082PG774	S9I	\$14.00	EA	100	CONAIR AVIATION ASSOCIATES	2K255
1978/03	DAAK0178M4589	B17	\$20.00	EA	31	MO ARK MACHINE GOVERNMENT SALES INC	4N786
1978/03	DAAK0178M4589	A12	\$20.00	EA	31	MO ARK MACHINE GOVERNMENT SALES INC	4N786

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0UNIT CONT:10 OPI:OINTRMDTE CONT:E5 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 PARCEL POST ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001
NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD
PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT
SHIPPING ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY
SPE5EJ-20-T-0807CONTINUED ON NEXT PAGESECTION B2001 NORMANDY DRIVE DOOR 113 TO 134NEW
CUMBERLAND PA 17070-5002US NEED SHIP DATE:11/11/2019ORIGINAL REQUIRED DELIVERY DATE:08/29/2019

NSN: 5331-00-166-0992 RFQ: SPE5E320T1160 P/R: 0081707762 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 26172 EA(0198 DAYS) FAT/DAYS: NA(0198 DAYS) PLT/DAYS: NA(0198 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: O-RING
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (NESO IST) 700 ROBBINS AVE PHILADELPHIA PA 19111 USA
Name: CLIFTON MOORE Buyer Code:PHPHCD2 Tel: 215-737-5371 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
QUALITY CONFORMANCE INSPECTION REQUIREMENTS
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

PART PIECE NUMBER: P/N AS3209-016

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
2-016V0747-75	5	2	3		PARKER-HANNIFIN CORPORATION DBA O-RING DIVISION OF PARKER HANNIFIN	
DIV O-RING DIVISION			02697			
2-016V1164-75	5	2	3		PARKER-HANNIFIN CORPORATION DBA O-RING DIVISION OF PARKER HANNIFIN	
DIV O-RING DIVISION			02697			
2-016V747-75	5	2	3		PARKER-HANNIFIN CORPORATION DBA O-RING DIVISION OF PARKER HANNIFIN	
DIV O-RING DIVISION			02697			
2-016 V884-75	5	9	4		PARKER-HANNIFIN CORPORATION DBA O-RING DIVISION OF PARKER HANNIFIN	
DIV O-RING DIVISION			02697			
2852-2001-11	ITEM 05	5	2	1	CARLETON TECHNOLOGIES INC	04577
J221P016	5	2	4		GENERAL ELECTRIC COMPANY DBA GE AVIATION DIV GE - AVIATION	07482
HBV-F3-24-0002	ITEM21	5	2	1	B.N.L. INDUSTRIES, INC.	0AZ22
AS3209-016	3	2			E SAE INTERNATIONAL	0U583
AMS7276	3	1	E		SAE INTERNATIONAL	0U583
M3109547	5	2	4	4	AERO VODOCHODY A.S.	1045G
78178-016	E	8	4	2	TRIUMPH ENGINE CONTROL SYSTEMS, LLC	11599
M83248/1-016	5	1	4	4	LOCKHEED MARTIN SIPPICAN, INC. DIV COMMUNICATION DIVISION	13030
AS568A-016	5	2		5	DBR INDUSTRIES, INC.	1K697
2852-2001-11-05	5	2		1	CARLETON TECHNOLOGIES INC DIV TAMPA FACILITY	1W506
3018258	5	9	1		FRICK-GALLAGHER MFG. CO.	23591
PRP016-19357	5	2		4	PARKER HANNIFIN CORPORATION DIV O-RING DIVISION	25184
016-19357	5	2		4	PARKER HANNIFIN CORPORATION DIV O-RING DIVISION	25184
AS3209-016	5	2	4	4	LEADERO, INC.	4Q9G1
649-393-016-0	5	2		2	CFM INTERNATIONAL, INC.	58828
3188607	ITEM 46	C	1	5	HONEYWELL INTERNATIONAL INC. DBA HONEYWELL DIV AEROSPACE - TEMPE (WEST WARNER ROAD)	59364
DNX62FF-4P6-000	ITEM 34	C	1	5	DANCO VALVE COMPANY	65079
23018258	5	2		1	ALLISON TRANSMISSION, INC.	73342
M83248/1-016	5	2		5	LOCKHEED MARTIN AERONAUTICAL SYSTEMS SUPPORT COMPANY DBA LMASSC	74703
PRP568-016-9009-75	5	2		4	PARCO INC.	77308
ST1000-016	5	2	4	6	UNITED TECHNOLOGIES CORPORATION DBA PRATT WHITNEY-SPARE PARTS DIVISION	
DIV SPARES/SUPPORT EQUIPMENT						77445
M83248/1-016	5	9		E	SOCIETY OF AUTOMOTIVE ENGINEERS INC	81343
AS3209-016	5	9		E	SOCIETY OF AUTOMOTIVE ENGINEERS INC	81343
AMS7276	5	9		E	SOCIETY OF AUTOMOTIVE ENGINEERS INC	81343
MIL-R-83248/1	5	9		4	MILITARY SPECIFICATIONS PROMULGATED BY MILITARY DEPARTMENTS/AGENCIES UNDER AUTHORITY OF DEFENSE STAN	81349
M83248/1-016	5	9		E	MILITARY SPECIFICATIONS PROMULGATED BY MILITARY DEPARTMENTS/AGENCIES UNDER AUTHORITY OF DEFENSE STAN	81349
10017001	D	9		1	ROMAC INDUSTRIES, INC. DBA HAYS FLUID CONTROL DIVISION	
CONTROL DIVISION						90800
10017001	ITEM 6	5	2	5	ROMAC INDUSTRIES, INC. DBA HAYS FLUID CONTROL DIVISION	
FLUID CONTROL DIVISION						90800
10017047	5	2		5	ROMAC INDUSTRIES, INC. DBA HAYS FLUID CONTROL DIVISION	
CONTROL DIVISION						90800
A-016SR277-70	5	2		4	STILLMAN SEAL CORPORATION DIV STILLMAN SEAL CORPERATION	95272
A-16SR277-70	5	2		4	STILLMAN SEAL CORPORATION DIV STILLMAN SEAL CORPERATION	95272
S9413-016	5	2		E	HONEYWELL INTERNATIONAL INC. DBA HONEYWELL DIV AEROSPACE - PHOENIX	99193
S1D10048	ITEM 37	C	1	5	VACCO INDUSTRIES	99517
J221P016	5	2	4	5	GE AVIO SRL DBA AVIO AERO	A3460
10159811	6	9	4	9	NIMIKKEISTOKESKUS NCB FINLAND	A486G
AS3209-016	C	1		6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182
040-705-0014	C	1		6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182
RR1121V	C	1		6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182
M83428/1-016	C	1		6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182
82-20016-07	C	1		6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182
8458B	C	1		6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182

2-016-V747-75	C	1	6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182		
2-016-77-545	C	1	6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182		
AS568-016	C	1	6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182		
MILR83248/1-016	C	1	6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182		
MS17413-016	C	1	6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182		
MS9388-016	C	1	6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182		
M83248/1-016	C	1	6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182		
ARP-568-016	MIL	-R-83248	C	1	6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182
ARP568-016	MILR8	3248TY1CL1	C	1	6	ZF INDUSTRIEANTRIEBE WITTEN GMBH	D9182
649-393-016-0	5	2	2	SNECMA MOTEURS GROUPE SNECMA	F0301		
M83248/1-016	5	2	1	4	TRELLEBORG SEALING SOLUTIONS FRANCE	F9088	
M83248-1-016ES	5	9	4	3	ERIKS B.V. DBA ERIKS MARINE EXPERT CENTRE	DORDRECHT	H2313
MILR2765-016ES	E	8	4	3	ERIKS B.V. DBA ERIKS MARINE EXPERT CENTRE	DORDRECHT	H2313
ASC1100634	5	9	4	9	ASC PTY LTD	Z4779	

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/05	SPE5EC19P0672	AQ5	\$120.00	EA	8550	DBR INDUSTRIES, INC.	1K697
2019/05	SPE5EC19P0672	SDD	\$120.00	EA	8550	DBR INDUSTRIES, INC.	1K697
2019/05	SPE5EC19P0672	AN5	\$120.00	EA	57000	DBR INDUSTRIES, INC.	1K697
2019/05	SPE5EC19P0672	SDU	\$120.00	EA	20900	DBR INDUSTRIES, INC.	1K697
2018/03	SPE5E818P1657	AQ5	\$0.00	EA	33360	BLADE INDUSTRIAL PRODUCTS INC.	1JYT1
2018/03	SPE5E818P1657	SDU	\$0.00	EA	5505	BLADE INDUSTRIAL PRODUCTS INC.	1JYT1
2018/03	SPE5E818P1657	AN5	\$0.00	EA	32826	BLADE INDUSTRIAL PRODUCTS INC.	1JYT1
2017/06	SPE5E817P3437	SDH	\$0.00	EA	289	LEADERO, INC.	4Q9G1
2017/06	SPE5E817P3437	SDU	\$0.00	EA	19674	LEADERO, INC.	4Q9G1
2017/06	SPE5E817P3437	AQ5	\$0.00	EA	14041	LEADERO, INC.	4Q9G1
2012/08	SPM5AY11D0050	SDD	\$0.00	EA	1240	MT MEJIA SERVICES	4Q9G1
2012/08	SPM5AY11D0050	B52	\$0.00	EA	3033	MT MEJIA SERVICES	4Q9G1
2012/08	SPM5AY11D0050	AN5	\$0.00	EA	50678	MT MEJIA SERVICES	4Q9G1
2012/08	SPM5AY11D0050	AQ5	\$0.00	EA	39634	MT MEJIA SERVICES	4Q9G1
2011/06	SPM5A211M3386	AN5	\$0.00	EA	118000	SEALS & PACKINGS INC	0XK26
2010/04	SPM5A410V0461	AN5	\$0.00	EA	100000	CENTURY HYDRAULICS & MANUFACTURING COMPANY	0MYT6
2010/04	SPM5A410V0461	AN5	\$0.00	EA	100000	CENTURY HYDRAULICS & MANUFACTURING COMPANY	0MYT6
2010/01	SPM5AB10V1567	AQ5	\$0.00	EA	10435	BLADE INDUSTRIAL PRODUCTS INC.	1JYT1
2010/01	SPM5AB10V1567	AN5	\$0.00	EA	64668	BLADE INDUSTRIAL PRODUCTS INC.	1JYT1
2007/03	SPM5A807V0236	AN5	\$0.00	EA	35000	D B R INDUSTRIES INC	1K697
2007/03	SPM5A807V0237	AN5	\$0.00	EA	35000	D B R INDUSTRIES INC	1K697
2006/08	SPM40005D9416	AQ5	\$0.00	EA	12000	GENERAL ELECTRIC COMPANY DBA GE DIV GE - AVIATION 99207	
2006/08	SPM40005D9416	AQ5	\$0.00	EA	12000	GENERAL ELECTRIC COMPANY DIV GE TRANSPORTATION - AIRCRAFT 99207	
2006/08	SPM40005D9416	AN5	\$0.00	EA	3000	GENERAL ELECTRIC COMPANY DIV GE TRANSPORTATION - AIRCRAFT 99207	
2005/12	SPM40005D9416	S9I	\$0.00	EA	120000	GENERAL ELECTRIC COMPANY DIV GE TRANSPORTATION - AIRCRAFT 99207	
2004/11	SP050000D0083	BSM	\$0.00	EA	25000	SEALS & PACKINGS INC.	0XK26
2004/11	SP050000D0083	S9M	\$0.00	EA	25500	SEALS & PACKINGS INC.	0XK26
2004/09	SP050000D0083	S9M	\$0.00	EA	20400	SEALS & PACKINGS INC.	0XK26
2004/09	SP050000D0083	BSM	\$0.00	EA	40000	SEALS & PACKINGS INC.	0XK26
2004/09	SP050000D0083	S9M	\$0.00	EA	20367	SEALS & PACKINGS INC.	0XK26
2004/08	SP050000D0083	S9I	\$0.00	EA	20000	SEALS & PACKINGS INC.	0XK26
2002/09	SP050000D0083	BSM	\$0.00	EA	36604	SEALS & PACKINGS INC.	0XK26
2002/01	SP054002MBS38	S9I	\$0.00	EA	1100	GERARD PACKING & BELTING CORP.	2G277
2001/11	SP050000D0083	BSM	\$0.00	EA	46403	SEALS & PACKINGS INC.	0XK26
2001/11	SP050000D0083	BSM	\$0.00	EA	38440	SEALS & PACKINGS INC.	0XK26
2000/08	SP054000MQ1F2	BSM	\$0.00	EA	50000	SEAL DYNAMICS INC	5N582
2000/04	SP054000MN451	BSM	\$0.00	EA	52223	D B R INDUSTRIES INC	1K697
2000/04	SP054000MN451	S9I	\$0.00	EA	57000	D B R INDUSTRIES INC	1K697
1998/06	SP056098MN759	BSM	\$0.00	EA	100000	D B R INDUSTRIES INC	1K697
1997/12	SP056098MN204	S9I	\$0.00	EA	1575	D B R INDUSTRIES INC	1K697
1997/12	SP056098MN204	S9I	\$0.00	EA	1500	D B R INDUSTRIES INC	1K697
1996/09	SP050096WN048	BSM	\$0.00	EA	110000	PORTER SEAL COMPANY	4F044
1995/04	SP050095AA630	S9I	\$3.00	EA	430	ERIKS SOUTHWEST DBA MONTCLAIR ENTER	30889
1992/04	DLA50092MAC55	S9I	\$0.00	EA	36	GE STRUCTURED SERVICES L.P. SUB. OF	03350
1992/03	DLA50092MGH49	S9I	\$0.00	EA	167320	D B R INDUSTRIES INC	1K697
1992/03	DLA50092MGH49	S9I	\$0.00	EA	1030	D B R INDUSTRIES INC	1K697
1992/03	DLA50092MGH49	S9G	\$0.00	EA	11530	D B R INDUSTRIES INC	1K697
1992/03	DLA50092MGH49	S9G	\$0.00	EA	1030	D B R INDUSTRIES INC	1K697
1992/03	DLA50092MGH49	S9I	\$0.00	EA	37625	D B R INDUSTRIES INC	1K697
1992/03	DLA50092MGH49	S9G	\$0.00	EA	37625	D B R INDUSTRIES INC	1K697
1992/03	DLA50092MGH49	S9G	\$0.00	EA	167320	D B R INDUSTRIES INC	1K697
1992/03	DLA50092MGH49	S9I	\$0.00	EA	23310	D B R INDUSTRIES INC	1K697
1992/03	DLA50092MGH49	S9G	\$0.00	EA	23310	D B R INDUSTRIES INC	1K697
1992/03	DLA50092MGH49	S9I	\$0.00	EA	8185	D B R INDUSTRIES INC	1K697
1992/03	DLA50092MGH49	S9G	\$0.00	EA	8185	D B R INDUSTRIES INC	1K697
1992/03	DLA50092MGH49	DLA	\$0.00	EA	249000	D B R INDUSTRIES INC	1K697
1992/03	DLA50092MGH49	S9I	\$0.00	EA	11530	D B R INDUSTRIES INC	1K697

1991/03	DLA50090D0099	DLA	\$0.00	EA	218275	PRESSCUT INDUSTRIES INC	006V4
1991/03	DLA50090D0099	S9I	\$0.00		0	SEALS UNLIMITED INC	7Z827
1991/02	DLA50090D0099	S9I	\$0.00		0	SEALS UNLIMITED INC	7Z827
1990/08	DLA50090D0099	S9I	\$0.00		57859	SEALS UNLIMITED INC	7Z827
1990/08	DLA50090D0099	S9I	\$0.00		46000	SEALS UNLIMITED INC	7Z827
1990/08	DLA50090D0099	S9I	\$0.00		43000	SEALS UNLIMITED INC	7Z827
1990/08	DLA50090D0099	DLA	\$0.00	EA	149000	PRESSCUT INDUSTRIES INC	006V4
1989/11	DLA50090MBM10	S9I	\$0.00	EA	190000	PORTER SEAL COMPANY	4F044
1989/11	DLA50090MBM10	DLA	\$4.00	HD	1900	PORTER SEAL COMPANY	4F044
1988/01	DLA50088C0652	S9I	\$4.00		640	4 M COMPANY INC	1K407
1988/01	DLA50088C0652	DLA	\$0.00	EA	64000	4 M COMPANY INC DBA PORTER SEAL CO.	1K407
1986/01	DLA50086MN235	DLA	\$0.00	EA	70000	PORTER SEAL COMPANY	4F044
1985/08	DLA50085MLP29	DLA	\$0.00	EA	50000	PORTER SEAL COMPANY	4F044
1984/09	DLA50084MMA60	DLA	\$0.00	EA	35000	FLORIDA MILITARY SALES CORP	4S055
1983/05	F4260083C4011	FGZ	\$1.00	EA	30	LOCKHEED MARTIN CORPORATION	81755
1983/05	F4260083C4011	FHZ	\$1.00	EA	30	LOCKHEED MARTIN CORPORATION	81755
1982/05	F3365779C0439	FHZ	\$1.00	EA	2	THE BOEING COMPANY	82918

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:33 CLNG/DRY:1 PRESV MAT:00WRAP
 MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0UNIT CONT:BV OPI:MINTRMDTE CONT:D3 INTRMDTE CONT
 QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
 NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
 2008 PARCEL POST ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001
 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD
 PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT FREIGHT
 SHIPPING ADDRESS: W25G1U
 SPE5E3-20-T-1160CONTINUED ON NEXT PAGESECTION BW1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND
 FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US NEED SHIP
 DATE:05/23/2020ORIGINAL REQUIRED DELIVERY DATE:09/28/2020

NSN: 2040-00-371-8014 RFQ: SPE7M120T2992 P/R: 0082117688 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 22 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: SCUPPER,LIP
ISSUED BY: DLA LAND AND MARITIME
MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Michael Reese Buyer Code:PMCMKKC Tel: 614-692-4111 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
S4808-860296PC1M0LD3573 5 9 3 X NAVAL SHIP SYSTEMS COMMAND 80064
805-860296PC1M0LD3573 3 2 E NAVAL SHIP SYSTEMS COMMAND 80064

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2017/08	SPE7M917V2881	AN5	\$102.00	EA	5	LONGWOOD ELASTOMERS, INC.	6T589
2017/05	SPE7M017V8609	SCH	\$102.00	EA	4	LONGWOOD ELASTOMERS, INC.	6T589
2014/09	SPE7M914VA559	AQ5	\$102.00	EA	7	LONGWOOD ELASTOMERS, INC.	6T589
2014/09	SPE7M914VA559	AN5	\$102.00	EA	25	LONGWOOD ELASTOMERS, INC.	6T589
2013/05	SPM7M113M3601	AN5	\$102.00	EA	2	LONGWOOD ELASTOMERS INC DIV RUBBERCRAFT	6T589
2013/04	SPM7MC13M6120	SCF	\$150.00	EA	6	LONGWOOD ELASTOMERS INC DIV RUBBERCRAFT	6T589
2010/03	SPM7M210M3888	BSM	\$225.00	EA	20	BASIC RUBBER AND PLASTICS CO.	6K404
2003/11	SP076004M2900	S9I	\$95.00	EA	18	LONGWOOD ELASTOMERS INC. RUBBERCRAFT DIVISION	6T589
2003/11	SP076004M2900	BSM	\$95.00	EA	18	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
2001/12	SP076002V4417	BSM	\$78.00	EA	36	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
2001/05	SP076001VA135	S9C	\$83.00	EA	45	SALEM INDUSTRIES INC DBA SALEM MANUFACTURING SALES INC	57140
2001/04	SP076001VA135	BSM	\$83.00	EA	45	SALEM INDUSTRIES INC	57140
1999/11	SP074000MGW94	BSM	\$96.00	EA	23	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
1998/07	SP077098MBT83	BSM	\$96.00	EA	11	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589

PREP FOR DELIVERY:
PKGING DATA-QUP:001WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. PARCEL POST ADDRESS: N40443
MILITARY SEALIFT COMMAND BATS9284 BALBOA AVENUESAN DIEGO CA 92123-5000US SHIP BY TRACEABLE
MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: N40443 MILITARY SEALIFT COMMAND
BATS9284 BALBOA AVENUESAN DIEGO CA 92123-5000US M/F: (TCN) N2163692894004RDD:PROJ: LN8 TP
3SUPP ADD: N40443 SIG: J FOR GOVERNMENT USE ONLY: (IPD) 12 DIC: A4A DIST: 9B ADV: 2L FC: H6
NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/21/2019
SPE7M1-20-T-2992CONTINUED ON NEXT PAGESECTION B

NSN: 5995-01-505-7142 RFQ: SPE4A020T0239 P/R: 0082092326 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 1 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: CABLE ASSEMBLY,RADIO FREQUENCY
ISSUED BY: DLA AVIATION
AVIATION SUPPLY CHAIN ESOC BUYS RICHMOND VA 23297 RICHMOND VA 23297-5770 USA

Name: Danita Davis Buyer Code:PARESOH Tel: 804-279-346 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
QUALITY CONFORMANCE INSPECTION REQUIREMENTS
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
COMPONENT QUALIFIED PRODUCTS LISTS (QPL)/QUALIFIED MANUFACTURERS LISTS (QML)

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
12383870	D	9	1	U	S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM	19207
12383870-3	3	2	1	U	S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM	19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2017/01	SPE4A617V5538	BR4	\$130.00	EA	1	A.F. TECHNOLOGIES, INC.	0XPA4
2017/01	SPE4A617V5396	S5J	\$130.00	EA	1	A.F. TECHNOLOGIES, INC.	0XPA4
2016/10	SPE4A617V0399	S5J	\$183.00	EA	1	BAE SYSTEMS LAND & ARMAMENTS L.P.	076M6
2007/08	SPM4A607MB097	AQ5	\$191.00	EA	1	UNITED DEFENSE INDUSTRIES INC DBA UNITED DEFENSE STEEL PRODUCTS	076M6
2005/03	SP040605MKB17	S9G	\$375.00	1		UNITED DEFENSE INDUSTRIES INC DBA UNITED DEFENSE STEEL PRODUCTS	076M6
2005/02	SP040605MZ172	S9R	\$375.00	EA	1	UNITED DEFENSE INDUSTRIES INC DBA UNITED DEFENSE STEEL PRODUCTS	076M6
2005/01	SP040605ML948	S9R	\$375.00	EA	1	UNITED DEFENSE INDUSTRIES INC DBA UNITED DEFENSE STEEL PRODUCTS	076M6

PREP FOR DELIVERY:

PKGING DATA-QUP:001WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. BULK BREAK POINT: WT4KEA 0498 CS HHC HHC COMBAT SUSTAWCF SSF CAMP CARROLLBLDG 505WAE GWAN 39886KR RDD 999/NMCS SHIPMENT. TRANSPORTATION SEE DLAD PROC NOTE C19. FIRST DESTINATION TRANS SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: WT4KEA 0498 CS HHC HHC COMBAT SUSTAWCF SSF CAMP CARROLLBLDG 505WAE GWAN 39886KR MARKFOR WT4KEA 0498 CS HHC HHC COMBAT SUSTAWCF SSF CAMP CARROLLBLDG 505WAE GWAN 39886KR M/F: (TCN) WT4KEA92890055RDD: 999PROJ: 0L0 TP 1
SPE4A0-20-T-0239CONTINUED ON NEXT PAGESECTION BSUPP ADD: W9046W SIG: C FOR GOVERNMENT USE ONLY: (IPD) 02 DIC: A01 DIST: V ADV: FC: Z9 NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED
DELIVERY DATE:10/21/2019

NSN: 9340-01-305-4566 RFQ: SPE4A520T2470 P/R: 0081959188 RETURN: 12/30/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 16 EA(0098 DAYS) FAT/DAYS: NA(0098 DAYS) PLT/DAYS: NA(0098 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: MIRROR, GLASS
ISSUED BY: DLA AVIATION
ASC SUPPLIER OPER OEM DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: Rashall Ward Buyer Code: DRW0027 Tel: 804-279-239 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
COMPONENT QUALIFIED PRODUCTS LISTS (QPL)/QUALIFIED MANUFACTURERS LISTS (QML)
MEASURING AND TEST EQUIPMENT

APPROVED MANUFACTURERS:
SIKORSKY AIRCRAFT CORPORATION DBA 78286 P/N 65209-02063-102

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
65209-02063-102 3 2 B SIKORSKY AIRCRAFT CORPORATION DBA SIKORSKY 78286

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/07	SPE4A518P7805	AN5	\$273.00	EA	42	KAMPI COMPONENTS CO., INC.	7Z016
2014/06	SPE8ES14M0936	AN5	\$285.00	EA	68	DEFENSE PARTS LLC	6TSS1
2013/03	SPRPA111G001Y	AN5	\$275.00	EA	20	SIKORSKY AIRCRAFT CORPORATION	78286
2012/04	SPM8ES12M0689	AN5	\$165.00	EA	6	KAMPI COMPONENTS CO INC	7Z016
2012/04	SPM8ES12M0689	AQ5	\$165.00	EA	6	KAMPI COMPONENTS CO INC	7Z016
2011/11	SPM8ES12M0113	AQ5	\$165.00	EA	11	TRIMAN INDUSTRIES INC	0ZBE8
2011/11	SPM8ES12M0113	AN5	\$165.00	EA	4	TRIMAN INDUSTRIES INC	0ZBE8
2008/01	SPM8E908M2288	AN5	\$169.00	EA	16	KAMPI COMPONENTS CO INC	7Z016
2007/10	SPM8E907M3939	AN5	\$175.00	EA	10	ARGO TURBOSERVE CORP HI-TECH AERO SPARES	3ETS3
2007/09	SPM8E907M4047	AN5	\$170.00	EA	18	ARGO TURBOSERVE CORP HI-TECH AERO SPARES	3ETS3
2007/05	SPM8E007V0503	AN5	\$175.00	EA	3	ARGO TURBOSERVE CORP HI-TECH AERO SPARES	3ETS3
2006/01	SP057006M2806	S9I	\$153.00	EA	12	TRIMAN INDUSTRIES INC	0ZBE8
2006/01	SP057006M2806	S9I	\$35.00		3	TRIMAN INDUSTRIES INC	0ZBE8
2006/01	SP057006M2806	S9I	\$35.00		2	TRIMAN INDUSTRIES INC	0ZBE8
2006/01	SP057006M2806	S9I	\$35.00		1	TRIMAN INDUSTRIES INC	0ZBE8
2004/06	SP050000D9401	S9M	\$153.00	EA	8	SIKORSKY AIRCRAFT CORP	78286
2004/05	SP050000D9401	S9M	\$152.00	EA	1	SIKORSKY AIRCRAFT CORP	78286
2004/05	SP050000D9401	S9M	\$152.00	EA	2	SIKORSKY AIRCRAFT CORP	78286
2004/04	SP050000D9401	S9M	\$152.00	EA	1	SIKORSKY AIRCRAFT CORP	78286
2004/02	SP050000D9401	S9M	\$152.00	EA	1	SIKORSKY AIRCRAFT CORP	78286
2004/01	SP050000D9401	S9M	\$155.00	EA	4	SIKORSKY AIRCRAFT CORP	78286
2004/01	SP050000D9401	S9M	\$155.00	EA	1	SIKORSKY AIRCRAFT CORP	78286
2003/11	SP050000D9401	S9M	\$155.00	EA	5	SIKORSKY AIRCRAFT CORP	78286
2003/08	SP050000D9401	S9M	\$155.00	EA	2	SIKORSKY AIRCRAFT CORP	78286
2003/07	SP050000D9401	S9M	\$157.00	EA	2	SIKORSKY AIRCRAFT CORP	78286
2003/07	SP050000D9401	S9M	\$157.00	EA	1	SIKORSKY AIRCRAFT CORP	78286
2000/05	SP056000MR658	BSM	\$119.00	EA	10	HOOSIER INDUSTRIAL SUPPLY INC.	0RCD8
2000/04	SP056000MK334	BSM	\$124.00	EA	10	KAMPI COMPONENTS CO INC	7Z016
1999/04	SP049099MW644	BSM	\$95.00	EA	18	OBRYAN GLASS CORP	96721
1999/01	SP049099MN801	BSM	\$86.00	EA	14	KAMPI COMPONENTS CO INC	7Z016
1996/08	SP044096MFW68	BSM	\$95.00	EA	18	OBRYAN GLASS CORP	96721
1993/10	DLA44093MCA61	S9I	\$55.00	EA	9	OBRYAN GLASS CORP DBA F.J.GRAY AND CO.	96721
1993/09	DLA44093MCA61	DLA	\$55.00	EA	9	OBRYAN GLASS CORP	96721

PREP FOR DELIVERY:

PKG DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE AS SPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002 US
SPE4A5-20-T-2470 CONTINUED ON NEXT PAGE SECTION B FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002 US NEED SHIP DATE: 04/07/2020 ORIGINAL REQUIRED DELIVERY DATE: 07/17/2020

NSN: 5365-01-117-3816 RFQ: SPE4A620T4390 P/R: 0082188003 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 1 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: SPACER,RING
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: CHARECE SMITH Buyer Code:PARFM19 Tel: 804-279-4589 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
S8154-425C025 3 2 4 1 HONEYWELL INTERNATIONAL INC. DBA HONEYWELL DIV AEROSPACE - TORRANCE
70210
10160130 6 9 4 9 NIMIKKEISTOKESKUS NCB FINLAND A486G

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/07	SPE4A619PK143	AN5	\$10.00	EA	50	ACRODYNE MFG CO	9Y179
1996/11	SP050097MF030	BSM	\$1.00	EA	140	FOSS-BROWN INC	1B934
1996/06	SP050096MUB92	S9I	\$1.00	EA	10	B.E.S.T. RUBBER COMPANY	3R282
1996/06	SP050096MUB92	BSM	\$1.00	EA	310	B.E.S.T. RUBBER COMPANY	3R282
1996/05	SP050096MUB92	S9I	\$1.00		310	B.E.S.T. RUBBER COMPANY	3R282
1996/05	SP050096MUB92	S9I	\$1.00		10	B.E.S.T. RUBBER COMPANY	3R282
1996/05	SP050096MSC29	S9I	\$3.00	EA	9	TRIMAN INDUSTRIES INC	0ZBE8
1996/05	SP050096MSC29	S9I	\$3.00	EA	10	TRIMAN INDUSTRIES INC	0ZBE8
1983/09	DLA50083MY795	DLA	\$1.00	EA	100	EASTERBROOK-RAMCO CORP	1N971

PREP FOR DELIVERY:

PKGING DATA-QUP:050WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. PARCEL POST ADDRESS:
SPE4A6-20-T-4390CONTINUED ON NEXT PAGESECTION B N65923 FLEET READINESS CENTER EASTPSC
8021MCASCHERRY POINT NC 28533-0021US SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.
FREIGHT SHIPPING ADDRESS: N65923 DLA/FLEET READINESS CENTER EASTBLDG 148 BAY CBEACHEY
ROADCHERRY POINT NC 28533-5040US M/F: (TCN) N6592392950453RDD: 295PROJ: 705 TP 1SUPP ADD: SIG:
A FOR GOVERNMENT USE ONLY: (IPD) 03 DIC: A0A DIST: 9B ADV: 24 FC: PC NEED SHIP
DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/25/2019

NSN: 5330-00-003-9271 RFQ: SPE5E320T1159 P/R: 0082232169 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 2200 EA(0064 DAYS) FAT/DAYS: NA(0064 DAYS) PLT/DAYS: NA(0064 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: RETAINER,PACKING
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (NESO IST) 700 ROBBINS AVE PHILADELPHIA PA 19111 USA
Name: CLIFTON MOORE Buyer Code:PHPHCD2 Tel: 215-737-5371 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
MS28774-027 2 2 3 4 MILITARY STANDARDS PROMULGATED BY MILITARY DEPARTMENTS UNDER
AUTHORITY OF DEFENSE STANDARDIZATION MA 96906

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/12	SPE5E319V3185	B52	\$0.00	EA	169	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2018/12	SPE5E319V3185	AQ5	\$0.00	EA	1579	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2018/09	SPE5E318V9118	SDD	\$298.00	EA	1059	HEDGES, SANDY 7DVN2	
2018/09	SPE5E318V9118	BR4	\$298.00	EA	10	HEDGES, SANDY 7DVN2	
2018/09	SPE5E318V9118	B52	\$298.00	EA	857	HEDGES, SANDY 7DVN2	
2018/05	SPE5E318V5572	BR4	\$0.00	EA	5	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2018/05	SPE5E318V5374	SEB	\$4.00	EA	12	R. L. MORRISSEY & ASSOCIATES, INC.	8U976
2018/05	SPE5E318V5572	SDD	\$0.00	EA	94	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2018/05	SPE5E318V5572	AQ5	\$0.00	EA	747	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2017/06	SPE5E117V1722	B52	\$0.00	EA	1451	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2017/06	SPE5E117V1722	AQ5	\$0.00	EA	260	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2017/03	SPE5EN14D0001	B52	\$0.00	EA	304	LEADERO, INC.	4Q9G1
2016/08	SPE5EN14D0001	AQ5	\$0.00	EA	293	LEADERO, INC.	4Q9G1
2016/08	SPE5EN14D0001	BR4	\$0.00	EA	11	LEADERO, INC.	4Q9G1
2015/08	SPE5EN14D0001	AQ5	\$0.00	EA	1269	LEADERO, INC.	4Q9G1
2015/08	SPE5EN14D0001	B52	\$0.00	EA	202	LEADERO, INC.	4Q9G1
2014/10	SPE5EN14D0001	AQ5	\$0.00	EA	1161	LEADERO, INC.	4Q9G1
2014/10	SPE5EN14D0001	BR4	\$0.00	EA	17	LEADERO, INC.	4Q9G1
2014/10	SPE5EN14D0001	B52	\$0.00	EA	293	LEADERO, INC.	4Q9G1
2013/04	SPM5EM13V1961	AQ5	\$0.00	EA	1000	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2013/04	SPM5EM13V1961	AN5	\$0.00	EA	1000	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2012/10	SPM5EM13V0225	AQ5	\$0.00	EA	476	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2012/10	SPM5EM13V0225	SDD	\$0.00	EA	53	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2012/10	SPM5EM13V0225	AN5	\$0.00	EA	838	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2010/07	SPM5M210M3134	AQ5	\$0.00	EA	2000	MT MEJIA SERVICES	4Q9G1
2010/03	SPM5M410M1458	BSM	\$359.00	EA	266	R L MORRISSEY & ASSOCIATES INC DBA AMERICAN RING & TOOL CO	8U976
2010/03	SPM5M410M1458	BSM	\$359.00	EA	1097	R L MORRISSEY & ASSOCIATES INC DBA AMERICAN RING & TOOL CO	8U976
2004/11	SP056005M3223	BSM	\$0.00	EA	7600	PPI INDUSTRIAL CORP	4D937
2004/11	SP056005M3223	S9M	\$0.00	EA	7600	PPI INDUSTRIAL CORP DBA PREFERRED PACKAGING INC	4D937
2003/04	SP050003AA630	BSM	\$0.00	EA	4850	ERIKS SOUTHWEST DBA MONTCLAIR ENTER	30889
1999/03	SP050099AA767	BSM	\$0.00	EA	7000	INDIAN AEROSPACE INC	1JX19
1997/01	SP050097MX538	BSM	\$0.00	EA	6150	ERIKS SOUTHWEST DBA MONTCLAIR ENTER	30889
1995/07	SP050095AA630	BSM	\$0.00	EA	5000	ERIKS SOUTHWEST DBA MONTCLAIR ENTER	30889
1994/08	SP050094MTP22	BSM	\$0.00	EA	3400	INDIAN AEROSPACE INC	1JX19
1993/03	DLA50093AA902	DLA	\$1.00	EA	1715	LASMER INDUSTRIES INC	32783
1993/03	DLA50093AA902	DLA	\$1.00	EA	950	LASMER INDUSTRIES INC	32783
1991/10	DLA50092AA903	DLA	\$1.00	EA	3434	ARCO SALES CO	5L063
1986/11	DLA50087P2693	DLA	\$0.00	EA	9600	FOR FUTURE USE	8N056
1985/08	DLA50085MKX37	S9I	\$0.00	EA	9600	BUSAK SHAMBAN INC	09257
1985/07	DLA50085MKX37	DLA	\$0.00	EA	9600	BUSAK SHAMBAN INC	09257
1982/02	DLA50082V9624	DLA	\$0.00	EA	11362	PENROD CORP	5F869

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:31 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0UNIT CONT:BV OPI:MINTRMDTE CONT:D3 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:32 -32
TYPE I, SHELF LIFE PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 BUYER / PROCUREMENT DATA: TECHNICAL HISTORY:10/09/2009. TECH BLOCK RELEASE. DSPROULS
X8230
SPE5E3-20-T-1159CONTINUED ON NEXT PAGESECTION B QUALITY GUIDENCE DATA: PACKAGING DATA: OLD
HISTORY DATA IP025: PACKAGING, MARKING, AND SHIPPING OF HAZARDOUS MATERIALS PARCEL POST
ADDRESS: W62G2T W1A8 DLA DIST SAN JOAQUIN25600 S CHRISMAN ROADREC WHSE 57TRACY CA 95304-5000US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD
PROC NOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W62G2T W1A8 DLA DIST SAN JOAQUIN 25600 S
CHRISMAN ROAD REC WHSE 57 TRACY CA 95304-5000 US NEED SHIP DATE: 00/00/0000 ORIGINAL REQUIRED
DELIVERY DATE: 01/29/2020

GOVgistics Inc

NSN: 1440-01-007-8325 RFQ: SPE4A620T4388 P/R: 0082187156 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DX-A2
QTY/DAYS: 1 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: DISK,UMBILICAL INSTALLATION
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: Larry Adams Buyer Code:DLA0020 Tel: 804-279-571 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
29-48456-1 3 2 1 2 THE BOEING COMPANY DBA BOEING 81205

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
1984/04	F4260084C0605	FGZ	\$130.00	EA	1	H AND N MACHINING INC	28496
1984/04	F4260084C0605	FGZ	\$130.00	EA	5	H AND N MACHINING INC	28496
1983/09	F4260083G7502	FGZ	\$324.00	EA	3	BOEING CO THE	81205
1978/03	F0460676A0095	FGZ	\$135.00	EA	19	BOEING CO THE	81205
1974/10	F0470174C0247	FGZ	\$36.00	EA	12	BOEING CO THE	81205

PREP FOR DELIVERY:

PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS: FB4610 FB4610 30 LRS LGRDDCCP 805 606 60151221 CALIFORNIA BLVD BLDG 10728VANDENBERG AFB CA 93437-6003US SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: FB4610 FB4610 30 LRS LGRDDCCP 805 606 60152010 NEW MEXICO AVE BLDG 5500 BAY BVANDENBERG AFB CA 93437US M/F: (TCN) FB461092690027RDD:PROJ: TP 2SUPP ADD: YBG341 SIG: A FOR GOVERNMENT USE ONLY: (IPD) 06 DIC: A0A DIST: 01 ADV: 2D FC: 6C NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/01/2019 SPE4A6-20-T-4388CONTINUED ON NEXT PAGESECTION B

NSN: 5310-00-872-6992 RFQ: SPE5E820T1279 P/R: 0080948659 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 100 EA(0080 DAYS) FAT/DAYS: NA(0080 DAYS) PLT/DAYS: NA(0080 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: NUT
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ I-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: ERIC MILANOWICZ Buyer Code:PHPHAB0 Tel: 215-737-3864 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
QUALITY CONFORMANCE INSPECTION REQUIREMENTS
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
B43737	5 9 3 X				DAVEY COMPRESSOR CO DIV OF KECO INDUSTRIES INC	16004
B5-45-2682	5 2	5			DIXON VALVE & COUPLING COMPANY DIV DIXON POWHATAN	72661
LS13	5 9 3 X				DIXON VALVE & COUPLING COMPANY DIV DIXON POWHATAN	72661
B5-45-2682	7 2 3 D				EDGEWOOD CHEMICAL BIOLOGICAL CENTER ECBC	81361
B5-45-2682	3 2	5			PARKER-HANNIFIN CORPORATION DBA HOSE PRODUCTS DIV DIV HOSE PRODUCTS DIVISION	87373

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2011/07	SPM5A811M5356	AN5	\$67.00	EA	35	SALEM MANUFACTURING AND SALES INC	57140
2011/07	SPM5A811M5356	AQ5	\$67.00	EA	18	SALEM MANUFACTURING AND SALES INC	57140
2004/12	SP054005M4949	S9I	\$2.00	0		AM-MAC INCORPORATED	0VW10
2004/12	SP054005M4949	BSM	\$2.00	EA	250	AM-MAC INCORPORATED	0VW10
1997/04	SP050097MTU18	BSM	\$7.00	EA	175	METRO RELIABLE RESOURCES CORP.	06JQ1
1994/08	SP050094MVC07	BSM	\$5.00	EA	515	DAVEY COMPRESSOR CO	16004
1993/06	DLA50093AA664	DLA	\$7.00	EA	100	BISHOP ENTERPRISES INC.	6Y882
1992/11	DLA50093AA664	DLA	\$7.00	EA	100	BISHOP ENTERPRISES INC.	6Y882
1986/07	DAAA0986P3502	B14	\$2.00	EA	2143	AMERITEX CO	9H409

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:10 CLNG/DRY:Z PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:Z
UNIT CONT:ZZ
PACK CODE:U

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:ZZ -ZZ SPECIAL REQUIREMENTS

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PRESERVATION METHOD CODE 10: ITEMS MAY BE

PACKAGED IAW ASTM D3951 STANDARD PRACTICE

FOR COMMERCIAL PACKAGING.

PARCEL POST ADDRESS:

W62G2T
W1A8 DLA DIST SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 57
TRACY CA 95304-5000
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE

C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

W62G2T
W1A8 DLA DIST SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 57
TRACY CA 95304-5000
US

NEED SHIP DATE:02/03/2020

ORIGINAL REQUIRED DELIVERY DATE:04/19/2020

NSN: 5340-01-363-8870 RFQ: SPE5E820T1288 P/R: 0082188540 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DLA TROOP
QTY/DAYS: 1 EA(0215 DAYS) FAT/DAYS: GFAT(0215 DAYS) PLT/DAYS: NA(0215 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: BRACKET,ANGLE
ISSUED BY: HARDWARE (ACQ I-2)
700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: ERIC MILANOWICZ Buyer Code:PHPHAB0 Tel: 215-737-3864 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
68A113173-2019	3	2	2		BOEING COMPANY, THE DBA BOEING	76301

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
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PREP FOR DELIVERY:

PKGING DATA-QUP:001 IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTMD3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS: FB2065 FB2065 AF SUPPLY CNTRL RECVBLDG 376 CP 478 926 2325 SPE5E8-20-T-1288CONTINUED ON NEXT PAGESECTION B455 BYRON STROBINS AFB GA 31098-1626US RDD 777 SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: FB2065 FB2065 AF SUPPLY CNTRL RECVBLDG 376 CP 478 926 2325455 BYRON STROBINS AFB GA 31098US M/F: (TCN) FB206592980689RDD: 777PROJ: TP 1SUPP ADD: SIG: A FOR GOVERNMENT USE ONLY: (IPD) 02 DIC: A0A DIST: 0A ADV: FC: 6C NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/30/2019

NSN: 2590-01-659-5620 RFQ: SPE7L320T1806 P/R: 0082162716 RETURN: 11/12/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: DESTINATION JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 31 KT(0191 DAYS) FAT/DAYS: NA(0191 DAYS) PLT/DAYS: NA(0191 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: KIT,BATTLE DAMAGE A
ISSUED BY: DLA LAND AND MARITIME
LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Nancy Weaver Buyer Code:PLCLB04 Tel: 614-692-7556 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
0545A0000 3 2 1 COMBAT CAPABILITIES DEVELOPMENT COMMAND ARMAMENTS CENTER DBA US ARMY
COMBAT CAPABILITIES DEVELOPMENT 59678

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/09	SPE7L319P6823	AN5	\$1,979.00	KT	109	CHOCTAW DEFENSE MANUFACTURING LLC	7H9J3
2018/09	SPE7L318P9818	AN5	\$2,080.00	KT	90	FEDERAL RESOURCES SUPPLY COMPANY	1Q3Z9
2018/07	SPE7L318P8338	AN5	\$2,080.00	KT	88	FEDERAL RESOURCES SUPPLY COMPANY	1Q3Z9
2018/07	SPE7L318P8039	AN5	\$2,200.00	KT	88	FEDERAL RESOURCES SUPPLY COMPANY	1Q3Z9
2018/03	SPE7L318P4347	AN5	\$2,288.00	KT	1	BARTMEX PRECISION MACHINING	3CQ58
2018/03	SPE7L318P4347	AN5	\$2,288.00	KT	6	BARTMEX PRECISION MACHINING	3CQ58
2018/03	SPE7L318P4347	AN5	\$2,288.00	KT	2	BARTMEX PRECISION MACHINING	3CQ58
2018/02	SPE7L318P3583	AN5	\$2,219.00	KT	25	BARTMEX PRECISION MACHINING	3CQ58
2018/01	SPE7L318P3163	AN5	\$2,279.00	KT	10	BARTMEX PRECISION MACHINING	3CQ58
2017/12	SPE7L118P0970	AN5	\$2,388.00	KT	10	BARTMEX PRECISION MACHINING	3CQ58
2017/12	SPE7L118P1225	AN5	\$2,388.00	KT	2	BARTMEX PRECISION MACHINING	3CQ58

PREP FOR DELIVERY:

SPE7L3-20-T-1806CONTINUED ON NEXT PAGESECTION B PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:ZZ CLNG/DRY:Z PRESV MAT:ZZWRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNSS:ZUNIT CONT:ZZ OPI:AINTRMDTE CONT:ZZ INTRMDTE CONT QTY:ZZZPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:ZZ -ZZ SPECIAL REQUIREMENTS PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008 PACKAGING UPDATES -REPLACE WITH ALTERNATIVE PACKAGING (IE RECLOSABLE PLASTIC BAG)REMOVE THIS DWG AND ITEM FROM THE KIT ENTIRELY (PER SQAP-----NSN: 2590-01-659-5620PRON: CFL1730485ITEM: BATTLEFIELD DAMAGE ASSESSMENT & REPAIR (BDAR) KITPART/ARMY DWG: 0545A0000NOMEN: BATTLEFIELD DAMAGE ASSESSMENT & REPAIR (BDAR) KITPRON(S):CFL17304850545A0000: 59678 DATED 07 APRIL 2017WITH THE FOLLOWING EXCEPTIONS:ARMY DRAWING 0744A0001 DATED 06 DEC 2016:.,SHEET 1, APPROVED SOURCES TABLE, ADD UNITED RESIN CORPORATION,FASTWELD PUTTYSTICK ADHESIVE, T-700. SPECIFICATIONS AND STANDARDS REFERENCED IN THE ABOVE CITED APPLICABLEDOCUMENT(S) (DRAWINGS, PART LISTS, AND SPECIFICATIONS) SHALL BE THEEFFECTIVE ISSUE OR REVISION IN EFFECT AS LISTED IN THE DEPARTMENT OFDEFENSE ASSIST DATABASE, HTTP://QUICKSEARCH.DLA.MIL/, AS OF 7 APRIL2017. PRESERVATION: COMMERCIALLEVEL OF PACKING: COMMERCIALQUANTITY PER UNIT PACKAGE:-001-SUPPLEMENTAL INSTRUCTIONS: ALL ITEMS THAT MAKE UP THE BDAR KIT SHALL REMAIN IN THEIR ORIGINALCOMMERCIAL PACKAGING OR BE PACKAGED IN SOME TYPE OF UNIT PACKAGING (BAG,BOX, WRAP, ETC.) AND THEN STORED IN THE BDAR TOOL BAG. THE FULLY LOADEDDBAR KIT SHALL THAN BE PACKAGED IN A FIBERBOARD CONTAINER BUILT INACCORDANCE WITH (IAW) ASTM D5118/D5118M, RSC, W5C. SEAL EACH FIBERBOARDCONTAINER IAW ASTM D1974/D1974M, SEALING METHOD B. THE FIBERBOARDCONTAINER WILL SERVE AS THE UNIT AND SHIPPING CONTAINER. ITEMS SUSCEPTIBLE TO CORROSION SHALL BE PROTECTED WITH THE USE OFVOLATILE CORROSION INHIBITORS (VCI) OR DESICCANT PACKS. WHERE VCI ISUSED, ELECTRIC OR BATTERY OPERATED DEVICES, BATTERIES, NATURAL ORSYNTHETIC RUBBER, OPTICAL SYSTEMS, OR PRECISION MOVING PARTS SHALL BEPLACED IN A HEAT SEALED BAG TO PREVENT EXPOSURE TO VAPORS. DESICCANTAND VCI SHALL NOT BE PRESENT IN THE SAME PACK. MANUALS, PARTS LISTS, AND WARRANTY INFORMATION SHALL BE PACKED IN SEALEDWATER PROOF PACKAGING THAT IS REUSABLE, I.E. ZIP LOCK BAG. PACKINGLISTS SHALL BE SEALED IN WATER-RESISTANT ENVELOPES AND SECURED TO THE CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED: PAGE 23 OF 33 PAGESPE7L3-20-T-1806CONTINUED ON NEXT PAGESECTION BEXTERIOR OF THE LOAD OR CRATE IN THE MOST PROTECTED LOCATION. RUBBER REPAIR COMPOUND (0744A1000) IS REQUIRED ON THE ASSEMBLY DRAWING0545D1001. IT SHOULD BE PROVIDED IN THE SEALED BAG FOR ITEM 0545D1001 PARCEL POST ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US NEED SHIP DATE:12/29/2020ORIGINAL REQUIRED DELIVERY DATE:11/04/2020

GOVgistics Inc

NSN: 5340-01-588-0212 RFQ: SPE5EK20T1153 P/R: 0080907532 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 1 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: COVER,ACCESS
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ III-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: ANDREA WICKER Buyer Code:PHPHCB0 Tel: 215-737-403 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
12521170 3 2 1 U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
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PREP FOR DELIVERY:

PKGING DATA-QUP:001IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. SPE5EK-20-T-1153CONTINUED ON NEXT PAGESECTION B BULK BREAK POINT: W51WKX 0064 CS BN CO A DISTRIBUTIAWCF SSA 4885 CHILES AVENUEMF CRP BLDG 330FORT CARSON CO 80913-4093US RDD(3-POS RDD)/NMCS SHIPMENT. SHIP BY FASTAST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W51WKX 0064 CS BN CO A DISTRIBUTIAWCF SSA 4885 CHILES AVENUEMF CRP BLDG 330FORT CARSON CO 80913-4093US MARKFOR W51WKX 0064 CS BN CO A DISTRIBUTIAWCF SSA 4885 CHILES AVENUEMF CRP BLDG 330FORT CARSON CO 80913-4093US M/F: (TCN) W51WKX92140062RDD: NPROJ: 9GJ TP 1SUPP ADD: W9046W SIG: C FOR GOVERNMENT USE ONLY: (IPD) 02 DIC: A0A DIST: V ADV: FC: Z9 NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:08/07/2019

NSN: 4710-01-454-5742 RFQ: SPE7M420Q0031 P/R: 0081959937 RETURN: 11/13/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 35 EA(85 DAYS) FAT/DAYS: NA(85 DAYS) PLT/DAYS: NA(85 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: TUBE ASSEMBLY,METAL
ISSUED BY: DLA LAND AND MARITIME
FLUID HANDLING DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA
Buyer: Fernando Nava DFN0006 Tel: 614-692-916 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
2586109 3 2 A NAVAL SHIP SYSTEMS COMMAND 80064

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2017/10	SPE7M418P0001	SDA	\$78.00	EA	46	KAMPI COMPONENTS CO., INC.	7Z016
2016/12	SPE7M417P1108	SDA	\$78.00	EA	42	KAMPI COMPONENTS CO., INC.	7Z016
2016/09	SPE7MC16M8003	SDA	\$80.00	EA	45	NORCATEC LLC 9A148	
2014/11	SPE7M415M0472	AN5	\$78.00	EA	71	TROY TUBE & MANUFACTURING CO.	3R148
2014/09	SPE7M414M5094	AN5	\$122.00	EA	14	TROY TUBE & MANUFACTURING CO.	3R148
2013/02	SPM7M413M2980	AN5	\$140.00	EA	6	NORCATEC LLC 9A148	

PREP FOR DELIVERY:

PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS: SW3215 DLA DISTRIBUTION BARSTOWCENTRAL RECEIVING WHSE 7REC OFFICER 760 577 6442BARSTOW CA 92311-5014US
SPE7M4-20-Q-0031SECTION B FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 ANDCONTRACT FREIGHT SHIPPING ADDRESS: SW3215 DLA DISTRIBUTION BARSTOWCENTRAL RECEIVING WHSE 7REC OFFICER 760 577 6442BARSTOW CA 92311-5014US GOVT USE EXTERNAL EXTERNAL EXTERNAL CUSTOMER RDD/ITEM PR PRLI PR PRLI MATERIAL NEED SHIP DATE .0001 0081959937 0001 N/A N/A N/A 05/07/2020

NSN: 3120-00-914-5384 RFQ: SPE4A620T4386 P/R: 0082229525 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 1014 EA(0103 DAYS) FAT/DAYS: NA(0103 DAYS) PLT/DAYS: NA(0103 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: ROLLER,LINEAR-ROTARY MOTION
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: LARRY JOHNSON Buyer Code:PARAVAD Tel: 804-279-5324 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
MEASURING AND TEST EQUIPMENT

APPROVED MANUFACTURERS:

P/N 542565
HAMILTON SUNDSTRAND CORPORATION 73030 P/N 542565
ONTIC ENGINEERING AND 45934 P/N 542565

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
542565	5	2	4		ONTIC ENGINEERING AND MANUFACTURING, INC.	45934
542565	5	2	4	5	C CROUTHAMEL & CO INC	63470
542565	3	2	3	5	HAMILTON SUNDSTRAND CORPORATION	73030

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/02	SPE4A419V4142	SDH	\$2.00	EA	781	R.P.S. INC.	54402
2017/01	SPE4A617V6092	SDH	\$2.00	EA	619	R.P.S. INC.	54402
2016/08	SPE4A416VE549	SDH	\$16.00	EA	45	C CROUTHAMEL & CO INC	63470
2016/04	SPE4A616VA956	SDH	\$12.00	EA	44	EQUUS LOGISTICS, LLC	5URY2
2006/04	SP044106MU086	S9G	\$64.00	EA	50	C CROUTHAMEL AND CO INC	63470
1999/12	SP044100MJ759	BSM	\$50.00	EA	10	C CROUTHAMEL AND CO INC	63470
1984/02	N0038383G3110	N32	\$3.00	EA	4	HAMILTON SUNDSTRAND CORPORATION	73030
1977/08	N0038376A6103	N32	\$24.00	EA	9	HAMILTON SUNDSTRAND CORPORATION	73030

PREP FOR DELIVERY:

PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM
SPE4A6-20-T-4386CONTINUED ON NEXT PAGESECTION BD3951THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS:
SW3113 DLA DISTRIBUTION CHERRY POINTPHANTOM RD BLDG 147 BAY ACHERRY POINT NC 28533-5040US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: SW3113 DLA DISTRIBUTION CHERRY POINTPHANTOM RD BLDG 147 BAY ACHERRY POINT NC 28533-5040US NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:01/31/2020

NSN: 5340-01-597-0770 RFQ: SPE5E820T1283 P/R: 0081368129 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 1 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 2/G

ITEM DESCRIPTION: BRACKET,MOUNTING

ISSUED BY: DLA TROOP SUPPORT

HARDWARE (ACQ I-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA

Name: ERIC MILANOWICZ Buyer Code:PHPHAB0 Tel: 215-737-3864 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
12507043 3 2 1 U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2016/01	SPE5EN16D0008	AN5	\$2.00	EA	1	SUPPLYCORE INC.	4V314
2016/01	SPE5EN16D0008	AN5	\$2.00	EA	1	SUPPLYCORE INC.	4V314
2014/08	SPE5E014M0835	BR4	\$1.00	EA	1200	JP DEFENSE LLC	6LY89

PREP FOR DELIVERY:

PKGING DATA-QUP:001 IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. BULK BREAK POINT: W91VVJ W8RN AL ARNG FMS 231853 INDUSTRIAL PKWYVMS SATELLITE SHOPFOLEY AL 36535-5475US SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W91VVJ W8RN AL ARNG FMS 231853 INDUSTRIAL PKWYVMS SATELLITE SHOPFOLEY AL 36535-5475US MARKFOR W91VVJ W8RN AL ARNG FMS 231853 INDUSTRIAL PKWYVMS SATELLITE SHOPFOLEY AL 36535-5475 SPE5E8-20-T-1283CONTINUED ON NEXT PAGESECTION BUS M/F: (TCN) W91VVJ92470158RDD:PROJ: TP 1SUPP ADD: W31LPY SIG: A FOR GOVERNMENT USE ONLY: (IPD) 03 DIC: A3A DIST: ADV: FC: 92 NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:09/09/2019

NSN: 5340-01-597-0770 RFQ: SPE5E820T1283 P/R: 0081588080 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 1 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 2/G
ITEM DESCRIPTION: BRACKET,MOUNTING
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ I-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: ERIC MILANOWICZ Buyer Code:PHPHAB0 Tel: 215-737-3864 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
12507043 3 2 1 U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2016/01	SPE5EN16D0008	AN5	\$2.00	EA	1	SUPPLYCORE INC.	4V314
2016/01	SPE5EN16D0008	AN5	\$2.00	EA	1	SUPPLYCORE INC.	4V314
2014/08	SPE5E014M0835	BR4	\$1.00	EA	1200	JP DEFENSE LLC	6LY89

PREP FOR DELIVERY:
PKGING DATA-QUP:001 IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE SPE5E8-20-T-1283CONTINUED ON NEXT PAGESECTION B WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTMD3951THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. BULK BREAK POINT: W90ADT 210TH SUPPORT BATTALIONCOMMON CL IX SITE AWCFF SFBLDG P4475 CAMP SWIFT ROADFORT DRUM NY 13602-5000US SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W90ADT 210TH SUPPORT BATTALIONCOMMON CL IX SITE AWCFF SFBLDG P4475 CAMP SWIFT ROADFORT DRUM NY 13602-5000US MARKFOR W90ADT 210TH SUPPORT BATTALIONCOMMON CL IX SITE AWCFF SFBLDG P4475 CAMP SWIFT ROADFORT DRUM NY 13602-5000US M/F: (TCN) W90ADT92600331RDD: 274PROJ: TP 2SUPP ADD: W9046W SIG: C FOR GOVERNMENT USE ONLY: (IPD) 05 DIC: A0A DIST: V ADV: FC: Z9 NEED SHIP
DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:09/19/2019

NSN: 5330-00-003-9271 RFQ: SPE5E320T1159 P/R: 0082232169 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 950 EA(0064 DAYS) FAT/DAYS: NA(0064 DAYS) PLT/DAYS: NA(0064 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: RETAINER,PACKING
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (NESO IST) 700 ROBBINS AVE PHILADELPHIA PA 19111 USA
Name: CLIFTON MOORE Buyer Code:PHPHCD2 Tel: 215-737-5371 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
MS28774-027 2 2 3 4 MILITARY STANDARDS PROMULGATED BY MILITARY DEPARTMENTS UNDER
AUTHORITY OF DEFENSE STANDARDIZATION MA 96906

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/12	SPE5E319V3185	B52	\$0.00	EA	169	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2018/12	SPE5E319V3185	AQ5	\$0.00	EA	1579	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2018/09	SPE5E318V9118	SDD	\$298.00	EA	1059	HEDGES, SANDY 7DVN2	
2018/09	SPE5E318V9118	BR4	\$298.00	EA	10	HEDGES, SANDY 7DVN2	
2018/09	SPE5E318V9118	B52	\$298.00	EA	857	HEDGES, SANDY 7DVN2	
2018/05	SPE5E318V5572	BR4	\$0.00	EA	5	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2018/05	SPE5E318V5374	SEB	\$4.00	EA	12	R. L. MORRISSEY & ASSOCIATES, INC.	8U976
2018/05	SPE5E318V5572	SDD	\$0.00	EA	94	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2018/05	SPE5E318V5572	AQ5	\$0.00	EA	747	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2017/06	SPE5E117V1722	B52	\$0.00	EA	1451	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2017/06	SPE5E117V1722	AQ5	\$0.00	EA	260	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2017/03	SPE5EN14D0001	B52	\$0.00	EA	304	LEADERO, INC.	4Q9G1
2016/08	SPE5EN14D0001	AQ5	\$0.00	EA	293	LEADERO, INC.	4Q9G1
2016/08	SPE5EN14D0001	BR4	\$0.00	EA	11	LEADERO, INC.	4Q9G1
2015/08	SPE5EN14D0001	AQ5	\$0.00	EA	1269	LEADERO, INC.	4Q9G1
2015/08	SPE5EN14D0001	B52	\$0.00	EA	202	LEADERO, INC.	4Q9G1
2014/10	SPE5EN14D0001	AQ5	\$0.00	EA	1161	LEADERO, INC.	4Q9G1
2014/10	SPE5EN14D0001	BR4	\$0.00	EA	17	LEADERO, INC.	4Q9G1
2014/10	SPE5EN14D0001	B52	\$0.00	EA	293	LEADERO, INC.	4Q9G1
2013/04	SPM5EM13V1961	AQ5	\$0.00	EA	1000	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2013/04	SPM5EM13V1961	AN5	\$0.00	EA	1000	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2012/10	SPM5EM13V0225	AQ5	\$0.00	EA	476	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2012/10	SPM5EM13V0225	SDD	\$0.00	EA	53	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2012/10	SPM5EM13V0225	AN5	\$0.00	EA	838	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2010/07	SPM5M210M3134	AQ5	\$0.00	EA	2000	MT MEJIA SERVICES	4Q9G1
2010/03	SPM5M410M1458	BSM	\$359.00	EA	266	R L MORRISSEY & ASSOCIATES INC DBA AMERICAN RING & TOOL CO	8U976
2010/03	SPM5M410M1458	BSM	\$359.00	EA	1097	R L MORRISSEY & ASSOCIATES INC DBA AMERICAN RING & TOOL CO	8U976
2004/11	SP056005M3223	BSM	\$0.00	EA	7600	PPI INDUSTRIAL CORP	4D937
2004/11	SP056005M3223	S9M	\$0.00	EA	7600	PPI INDUSTRIAL CORP DBA PREFERRED PACKAGING INC	4D937
2003/04	SP050003AA630	BSM	\$0.00	EA	4850	ERIKS SOUTHWEST DBA MONTCLAIR ENTER	30889
1999/03	SP050099AA767	BSM	\$0.00	EA	7000	INDIAN AEROSPACE INC	1JX19
1997/01	SP050097MX538	BSM	\$0.00	EA	6150	ERIKS SOUTHWEST DBA MONTCLAIR ENTER	30889
1995/07	SP050095AA630	BSM	\$0.00	EA	5000	ERIKS SOUTHWEST DBA MONTCLAIR ENTER	30889
1994/08	SP050094MTP22	BSM	\$0.00	EA	3400	INDIAN AEROSPACE INC	1JX19
1993/03	DLA50093AA902	DLA	\$1.00	EA	1715	LASMER INDUSTRIES INC	32783
1993/03	DLA50093AA902	DLA	\$1.00	EA	950	LASMER INDUSTRIES INC	32783
1991/10	DLA50092AA903	DLA	\$1.00	EA	3434	ARCO SALES CO	5L063
1986/11	DLA50087P2693	DLA	\$0.00	EA	9600	FOR FUTURE USE	8N056
1985/08	DLA50085MKX37	S9I	\$0.00	EA	9600	BUSAK SHAMBAN INC	09257
1985/07	DLA50085MKX37	DLA	\$0.00	EA	9600	BUSAK SHAMBAN INC	09257
1982/02	DLA50082V9624	DLA	\$0.00	EA	11362	PENROD CORP	5F869

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:31 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0UNIT CONT:BV OPI:MINTRMDTE CONT:D3 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:32 -32
TYPE I, SHELF LIFE PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 BUYER / PROCUREMENT DATA: TECHNICAL HISTORY:10/09/2009. TECH BLOCK RELEASE. DSPROULS
X8230 QUALITY GUIDENCE DATA: PACKAGING DATA: OLD HISTORY DATA IP025: PACKAGING, MARKING, AND
SHIPPING OF HAZARDOUS MATERIALS PARCEL POST ADDRESS: SW3119 DLA DISTRIBUTION WARNER ROBINS455
BYRON STREETBLDG 376ROBINS A F B GA 31098-1887US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE
C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING

ADDRESS: SW3119 DLA DISTRIBUTION WARNER ROBINS455 BYRON STREET BLDG 376ROBINS A F B GA 31098-1887

SPE5E3-20-T-1159CONTINUED ON NEXT PAGESECTION BUS NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:01/29/2020

GOVgistics Inc

NSN: 3040-01-017-6361 RFQ: SPE7L320T1803 P/R: 0082183771 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 1 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G

ITEM DESCRIPTION: SUPPORT,BELL CRANK

ISSUED BY: DLA LAND AND MARITIME

LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA

Name: Karen McCarley Buyer Code:PLCL3LT Tel: 614-692-658 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10

CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)

INSPECTION AND ACCEPTANCE AT ORIGIN

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code

65-44034 D 9 2 THE BOEING COMPANY DBA BOEING 81205

65-44034-13 5 2 4 2 THE BOEING COMPANY DBA BOEING 81205

9672099 D 9 2 AIR FORCE UNITED STATES DEPARTMENT OF THE DBA TINKER AFB OC ALC DSP

98748

9672099-01 3 2 2 AIR FORCE UNITED STATES DEPARTMENT OF THE DBA TINKER AFB OC ALC DSP

98748

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2014/04	SPE7L314M5212	SDU	\$3,228.00	EA	1	MALONE'S CNC MACHINING, INC.	2V045
2005/07	SP074005V8232	S9C	\$9,241.00	EA	6	MALONES CNC MACHINING INC.	2V045
2005/04	SP074005V5898	S9I	\$928.00	EA	3	MALONES CNC MACHINING INC.	2V045
2004/12	SP074005V2840	S9I	\$1,210.00	EA	1	MALONES CNC MACHINING INC.	2V045
2004/10	SP074005V0614	S9I	\$1,210.00	EA	1	MALONES CNC MACHINING INC.	2V045
1999/01	SP074099M0512	BSM	\$696.00	EA	14	MALONES CNC MACHINING INC.	2V045
1992/02	F3460192M0794	FHZ	\$0.00	EA	00000004	GALAXY AIRCRAFT PARTS INC	0JH97
1992/02	F3460192M0794	FHZ	\$250.00	EA	4	GALAXY AIRCRAFT PARTS INC	0JH97
1980/08	F4260080G7507	FHZ	\$162.00	EA	4	BOEING CO THE	81205
1979/10	F1962879C0091	FHZ	\$146.00	EA	1	BOEING CO THE	81205
1975/06	F1962875C0162	FHZ	\$112.00	EA	1	BOEING CO THE	81205

PREP FOR DELIVERY:

PKGING DATA-QUP:001

WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.

PARCEL POST ADDRESS:

FB2039

FB2039 DD DEPOT OK CNTR RECVG

CP 405 855 7075

3301 F AVE DR 22 BLDG 506

TINKER AFB OK 73145-9031

US

RDD 777 SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

FB2039

FB2039 DD DEPOT OK CNTR RECVG

CP 405 855 7075

3301 F AVE DR 22 BLDG 506

TINKER AFB OK 73145

US

M/F: (TCN) FB203992951786

RDD: 777

PROJ: AWP TP 1

SUPP ADD: SIG: A

FOR GOVERNMENT USE ONLY: (IPD) 03

DIC: AOA DIST: 0A ADV: 6N FC: 6C

NEED SHIP DATE:00/00/0000

ORIGINAL REQUIRED DELIVERY DATE:10/25/2019

NSN: 3120-01-644-3790 RFQ: SPE4A620T4393 P/R: 0080804124 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 2 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: BUSHING,SLEEVE
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: Jennifer Mayhew Buyer Code:PARAVAI Tel: 804-279-370 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
MEASURING AND TEST EQUIPMENT

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
167-7066792-85	3	2	1		NAVAL SEA SYSTEMS COMMAND	53711
H547-1117-85	5	2	1		ELECTRIC BOAT CORPORATION	96169

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
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PREP FOR DELIVERY:

PKGING DATA-QUP:001WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.
SPE4A6-20-T-4393CONTINUED ON NEXT PAGESECTION B PARCEL POST ADDRESS: N39040 PORTSMOUTH NAVAL
SHIPYARD GF PORTSMOUTH NH 03801-5000US SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL
POST. FREIGHT SHIPPING ADDRESS: N39040 PORTSMOUTH NAVAL SHIPYARD GFRECEIVING OFFICERBUILDING
170KITTEY ME 03904-5000US M/F: (TCN) N3904092050094RDD:PROJ: 5X3 TP 1SUPP ADD: Y1F300 SIG: A
FOR GOVERNMENT USE ONLY: (IPD) 03 DIC: A4A DIST: 9B ADV: 2L FC: JA NEED SHIP
DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:07/30/2019

NSN: 5315-01-076-6508 RFQ: SPE5E920T0749 P/R: 0080577010 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: NO RATING:
QTY/DAYS: 50 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: PIN,STRAIGHT,HEADLESS
ISSUED BY:
Tel: EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
8447202-3 3 2 1 1 ARMY, UNITED STATES DEPARTMENT OF THE DBA ROCK ISLAND ARSENAL JMTC
19204

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2012/08	SPM5E912M1693	AN5	\$50.00	EA	6	CARLISLE KAREN DBA B & K AEROSPACE	8A1E8
2006/04	SP054006M6880	S9I	\$2.00	5	HAPCO INC.	0G1Z0	
2004/12	SP050005VA238	S9M	\$15.00	EA	10	AERO-TECH METAL FINISHING INC	0PAS5
1993/01	DLA50093MD036	DLA	\$4.00	EA	100	HAPCO INC.	0G1Z0

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:025 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0UNIT CONT:D3 OPI:0INTRMDTE CONT:D3 INTRMDTE CONT
QTY:AAAPACK CODE:Q PACKING LEVEL: BMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL
MARKING CODE:00 -00 NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452
REV B DATED JULY 01, 2008 PARCEL POST ADDRESS: PCN0CB COMMANDING OFFICER25 CFSD MONTREAL6363
NOTRE DAME ST EMONTREAL QUEBEC CANADA H1CA FREIGHT SHIPPING ADDRESS: PCN0CB COMMANDING
OFFICER25 CFSD MONTREAL6363 NOTRE DAME ST EMONTREAL QUEBEC CANADA H1CA M/F: (TCN)
PCN05491922363
SPE5E9-20-T-0749CONTINUED ON NEXT PAGESECTION BRDD: 224PROJ: TP 1SUPP ADD: PCBJZJ SIG: L FOR
GOVERNMENT USE ONLY: (IPD) 03 DIC: A0A DIST: F9B ADV: 2L FC: 48 NEED SHIP
DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:07/16/2019

NSN: 3120-01-628-5553 RFQ: SPE4A620T4391 P/R: 0082144167 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 3 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: BUSHING,SLEEVE
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: Trey Carter Buyer Code:PXRBA1 Tel: 804-279-412 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:
P/N 167-7569488 PC 39

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
167-7569488	PC 39	3 2		C	NAVAL SEA SYSTEMS COMMAND	53711
7569488	SH 3 PC 39	5 2		C	NAVAL SEA SYSTEMS COMMAND	53711

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2016/05	SPE4A516M6287	AQ5	\$400.00	EA	3	E3A DEFENSE LLC	7JSV5

PREP FOR DELIVERY:

PKGING DATA-QUP:001WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. PARCEL POST ADDRESS: N20103
SPE4A6-20-T-4391CONTINUED ON NEXT PAGESECTION B USS AMERICA LHA 6UNIT 100233 BOX 1FPO AP
96660US SHIP BY TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: N20103 USS
AMERICA LHA 6CALL NAVSUP WSS T&D 757 443 5434CALL TRANSPORTATIONUS M/F: (TCN)
N2010392131241RDD:PROJ: ZH9 TP 3SUPP ADD: N48096 SIG: C FOR GOVERNMENT USE ONLY: (IPD) 13 DIC:
A4A DIST: V9B ADV: 2L FC: VO NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY
DATE:10/22/2019

NSN: 3040-01-017-6361 RFQ: SPE7L320T1803 P/R: 0082183772 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 1 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G

ITEM DESCRIPTION: SUPPORT,BELL CRANK

ISSUED BY: DLA LAND AND MARITIME

LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA

Name: Karen McCarley Buyer Code:PLCL3LT Tel: 614-692-658 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10

CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)

INSPECTION AND ACCEPTANCE AT ORIGIN

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code

65-44034 D 9 2 THE BOEING COMPANY DBA BOEING 81205

65-44034-13 5 2 4 2 THE BOEING COMPANY DBA BOEING 81205

9672099 D 9 2 AIR FORCE UNITED STATES DEPARTMENT OF THE DBA TINKER AFB OC ALC DSP

98748

9672099-01 3 2 2 AIR FORCE UNITED STATES DEPARTMENT OF THE DBA TINKER AFB OC ALC DSP

98748

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2014/04	SPE7L314M5212	SDU	\$3,228.00	EA	1	MALONE'S CNC MACHINING, INC.	2V045
2005/07	SP074005V8232	S9C	\$9,241.00	EA	6	MALONES CNC MACHINING INC.	2V045
2005/04	SP074005V5898	S9I	\$928.00	EA	3	MALONES CNC MACHINING INC.	2V045
2004/12	SP074005V2840	S9I	\$1,210.00	EA	1	MALONES CNC MACHINING INC.	2V045
2004/10	SP074005V0614	S9I	\$1,210.00	EA	1	MALONES CNC MACHINING INC.	2V045
1999/01	SP074099M0512	BSM	\$696.00	EA	14	MALONES CNC MACHINING INC.	2V045
1992/02	F3460192M0794	FHZ	\$0.00	EA	00000004	GALAXY AIRCRAFT PARTS INC	0JH97
1992/02	F3460192M0794	FHZ	\$250.00	EA	4	GALAXY AIRCRAFT PARTS INC	0JH97
1980/08	F4260080G7507	FHZ	\$162.00	EA	4	BOEING CO THE	81205
1979/10	F1962879C0091	FHZ	\$146.00	EA	1	BOEING CO THE	81205
1975/06	F1962875C0162	FHZ	\$112.00	EA	1	BOEING CO THE	81205

PREP FOR DELIVERY:

PKGING DATA-QUP:001

WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.

PARCEL POST ADDRESS:

FB2039

FB2039 DD DEPOT OK CNTR RECVG

CP 405 855 7075

3301 F AVE DR 22 BLDG 506

TINKER AFB OK 73145-9031

US

RDD 777 SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

FB2039

FB2039 DD DEPOT OK CNTR RECVG

CP 405 855 7075

3301 F AVE DR 22 BLDG 506

TINKER AFB OK 73145

US

M/F: (TCN) FB203992951825

RDD: 777

PROJ: AWP TP 1

SUPP ADD: SIG: A

FOR GOVERNMENT USE ONLY: (IPD) 03

DIC: AOA DIST: 0A ADV: 6N FC: 6C

NEED SHIP DATE:00/00/0000

ORIGINAL REQUIRED DELIVERY DATE:10/25/2019

NSN: 7690-01-248-4619 RFQ: SPE8E620T0613 P/R: 0078269700 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 3 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: MARKER,IDENTIFICATION
ISSUED BY: DLA TROOP SUPPORT
CONSTRUCTION & EQUIPMENT (CLASS IV) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA
Name: Vincent Oliva Buyer Code:PEPCFC2 Tel: 215-737-826 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
12357348 3 2 A U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2016/11	SPE8E717V0435	SDQ	\$23.00	EA	1	PRECISION METAL FINISHERS INC	3HTS6
2014/08	SPE8E714V1826	SDA	\$1.00	EA	428	PRECISION NAMEPLATE CO	0WKD8
2013/02	SPM8EJ13M0212	SDA	\$1.00	EA	132	PRECISION METAL FINISHERS INC	3HTS6
2011/04	SPM8E011V1267	SDA	\$4.00	EA	10	AWARD SHOPPE CORP DBA COUNTDOWNS AWARD SHOP	0YVT7
2009/08	SPM8EH09M0709	AN5	\$1.00	EA	132	NATIONAL MARKING PRODUCTS .INC.	20727
2007/10	SPM8EN08M0560	BA4	\$1.00	EA	136	TECHNICAL NAME PLATE CORP	05438
2004/10	SP056004MEW67	BSM	\$1.00	EA	200	NATIONAL MARKING PRODUCTS INC	20727
2004/05	SP056004MT495	S9M	\$1.00	EA	100	RUPPEL PRODUCTIONS INC. DBA R P I MARKETING COMMUNICATIONS	026P1
2004/05	SP056004MT495	BSM	\$1.00	EA	100	RUPPEL PRODUCTIONS INC. DBA RPI	026P1
2002/12	SP056003M6602	BSM	\$2.00	EA	65	LEM PRODUCTS INC	60315
2002/06	SP056002MMG13	BSM	\$3.00	EA	30	LEM PRODUCTS INC	60315

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNES:0UNIT CONT:10 OPI:OINTRMDTE CONT:D3 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 SHELF LIFE MARKING REQUIRED I/A/W MIL-STD-129WHENEVER POSSIBLE AND WHEN PERMITTED BY THE
SPE8E6-20-T-0613CONTINUED ON NEXT PAGESECTION BTERMS OF THE CONTRACT, AVOID THE USE OFPLASTICS
AS WRAPPING, CUSHIONING, ORDUNNAGE MATERIALS. PARCEL POST ADDRESS: M94700 COMMANDERPRODUCTION
PLANT ALBANY814 RADFORD BLVD STE 20325ALBANY GA 31704-0325US SHIP BY FASTEST TRACEABLE MEANS.
DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: M94700 COMMANDER CODE 884PPA 814 RADFORD
BLVDWHSE 1331 BAY 3 DOOR-10ALBANY GA 31704-0325US M/F: (TCN) M9470090329835RDD: 060PROJ: GQA
TP 1SUPP ADD: M94700 SIG: A FOR GOVERNMENT USE ONLY: (IPD) 03 DIC: A0A DIST: 9B ADV: 2L FC: XA
NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:02/07/2019

NSN: 5331-01-393-2622 RFQ: SPE5E820T1282 P/R: 0082212014 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: DESTINATION JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 1 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: O-RING
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ I-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: ERIC MILANOWICZ Buyer Code:PHPHAB0 Tel: 215-737-3864 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
2120058 3 9 5 CONCENTRIC ROCKFORD INC. 70763
2BG715B14E014E034 3 2 E AMERICAN SOCIETY FOR TESTING AND MATERIALS DBA ASTM
INTERNATIONAL 81346

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
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PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:33 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0UNIT CONT:BV OPI:MINTRMDTE CONT:E5 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:51 -51
MARKING SHALL BE ACCOMPLISH PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED
JULY 01, 2008 PARCEL POST ADDRESS:
SPE5E8-20-T-1282CONTINUED ON NEXT PAGESECTION B R21959 USS PEARL HARBOR LSD 52UNIT 100183 BOX
1FPO AP 96667US VESSEL SHIPMENT. TRANSPORTATION SEE DLAD PROC NOTE C19. FIRST DESTINATION
TRANSPORTATION SEE DLAD PROCNOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS: R21959 USS PEARL
HARBOR LSD 52CONTACT NAVSUP 757-443-5434 DSN 646CALL TRANSPORTATIONUS SHIP BY TRACEABLE MEANS.
DO NOT USE PARCEL POST. M/F: (TCN) R219598271EA87RDD: 281PROJ: LK5 TP 3SUPP ADD: YNEA05 SIG: A
FOR GOVERNMENT USE ONLY: (IPD) 13 DIC: A4A DIST: 9B ADV: FC: NR NEED SHIP
DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/04/2018

NSN: 3040-01-110-4320 RFQ: SPE7L320T1804 P/R: 0082036147 RETURN: 11/12/2019 ISSUED:10/30/2019
 INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
 QTY/DAYS: 979 EA(0201 DAYS) FAT/DAYS: NA(0201 DAYS) PLT/DAYS: NA(0201 DAYS) SBSA:SA
 AMC/AMSC: 1/G
 ITEM DESCRIPTION: SHAFT, SHOULDERED
 ISSUED BY: DLA LAND AND MARITIME
 LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Karen McCarley Buyer Code: PLCL3LT Tel: 614-692-658 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
 CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)
 INSPECTION AND ACCEPTANCE AT ORIGIN
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
 COMPONENT QUALIFIED PRODUCTS LISTS (QPL)/QUALIFIED MANUFACTURERS LISTS (QML)
 MEASURING AND TEST EQUIPMENT

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
12296871	3	2	1	1	U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM	19207
10114554	6	9	4	9	NIMIKKEISTOKESKUS NCB FINLAND	A486G

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/04	SPE7L319V5801	AN5	\$30.00	EA	703	R M TOOL & DIE INC	0TKT3
2019/04	SPE7L319P5163	AN5	\$26.00	EA	316	R M TOOL & DIE INC	0TKT3
2018/02	SPE7L318P3598	AQ5	\$25.00	EA	439	TEC AEROSPACE LLC	5D4G2
2017/08	SPE7L317P7543	AQ5	\$28.00	EA	191	EQUIPMENT PARTS SALES	1N0P1
2017/08	SPE7L317V9555	AQ5	\$27.00	EA	266	R M TOOL & DIE INC	0TKT3
2016/11	SPE7L217P0159	AQ5	\$34.00	EA	162	KROBACH MFG. CORP.	30828
2016/06	SPE7L316M6487	AQ5	\$34.00	EA	171	KROBACH MFG. CORP.	30828
2015/08	SPE7L315M8400	AQ5	\$27.00	EA	255	KROBACH MFG. CORP.	30828
2008/10	SPM7MB09V0006	AN5	\$16.00	EA	721	BRIGHTON CROMWELL LLC	3NNX8
2008/10	SPM7MB09V0006	AQ5	\$16.00	EA	90	BRIGHTON CROMWELL LLC	3NNX8
2008/05	SPM75106D5L29	AQ5	\$19.00	EA	9	SATURN INDUSTRIES INC	4A130
2008/05	SPM75106D5L29	AN5	\$19.00	EA	385	SATURN INDUSTRIES INC	4A130
2008/02	SPM75106D5L29	AN5	\$20.00	EA	161	SATURN INDUSTRIES INC	4A130
2008/02	SPM75106D5L29	AQ5	\$20.00	EA	12	SATURN INDUSTRIES INC	4A130
2007/06	SPM75106D5L29	AQ5	\$18.00	EA	48	SATURN INDUSTRIES INC	4A130
2007/06	SPM75106D5L29	AN5	\$18.00	EA	341	SATURN INDUSTRIES INC	4A130
2006/10	SPM7A407M0011	AN5	\$18.00	EA	352	NEOGENERATIONS DEVICES & TECHNOLOGIES INC	08LF6
2006/10	SPM7A407M0011	AQ5	\$18.00	EA	30	NEOGENERATIONS DEVICES & TECHNOLOGIES INC	08LF6
2006/05	SP074006V0963	S9C	\$15.00	EA	177	LANSON ASSOCIATES INC DBA POLYTECHNIC INDUSTRIES	4K539
2006/05	SP074006V0963	S9C	\$15.00	EA	805	LANSON ASSOCIATES INC DBA POLYTECHNIC INDUSTRIES	4K539
2006/05	SP074006V0963	S9C	\$18.00	EA	982	LANSON ASSOCIATES INC DBA POLYTECHNIC INDUSTRIES	4K539
2005/09	SP075005D5E46	S9C	\$15.00	EA	324	NEOGENERATIONS DEVICES & TECHNOLOGIES INC	08LF6
2005/09	SP075005D5E46	S9C	\$15.00	EA	101	NEOGENERATIONS DEVICES & TECHNOLOGIES INC	08LF6
2005/09	SP075005D5E46	S9C	\$15.00	EA	425	NEOGENERATIONS DEVICES & TECHNOLOGIES INC	08LF6
2005/08	SP075005D5E46	S9C	\$15.00	EA	104	NEOGENERATIONS DEVICES & TECHNOLOGIES INC	08LF6
2005/03	SP075005D5E46	BSM	\$15.00	EA	80	NEOGENERATIONS DEVICES & TECHNOLOGIES INC	08LF6
2005/01	SP074005M0450	S9C	\$15.00		259	NEOGENERATIONS DEVICES & TECHNOLOGIES INC	08LF6
2005/01	SP074005M0450	S9C	\$15.00		99	NEOGENERATIONS DEVICES & TECHNOLOGIES INC	08LF6
2005/01	SP074005M0450	BSM	\$15.00	EA	358	NEOGENERATIONS DEVICES & TECHNOLOGIES INC	08LF6
2004/12	SP074005V2854	BSM	\$15.00	EA	243	NEOGENERATIONS DEVICES & TECHNOLOGIES INC	08LF6
2003/12	SP075004MD425	S9I	\$15.00	EA	350	ASTRO TECHNOLOGY INC	0WSW0
2003/12	SP075004MD425	BSM	\$15.00	EA	909	ASTRO TECHNOLOGY INC	0WSW0
2003/12	SP075004MD425	S9I	\$15.00	EA	75	ASTRO TECHNOLOGY INC	0WSW0
2003/12	SP075004MD425	S9I	\$15.00	EA	100	ASTRO TECHNOLOGY INC	0WSW0
2003/12	SP075004MD425	S9I	\$15.00	EA	384	ASTRO TECHNOLOGY INC	0WSW0
2003/07	SP075003MS104	S9I	\$16.00	EA	317	V J ENGINEERING INC	1MRA2
2003/07	SP075003MS104	BSM	\$16.00	EA	634	VJ ENGINEERING	1MRA2
2002/10	SP075003MH024	S9C	\$20.00	EA	98	VJ ENGINEERING	1MRA2
2002/10	SP075003MH024	S9C	\$20.00	EA	118	VJ ENGINEERING	1MRA2
2002/10	SP075003MH024	BSM	\$20.00	EA	360	VJ ENGINEERING	1MRA2
2002/10	SP075003MH024	S9C	\$20.00	EA	144	VJ ENGINEERING	1MRA2
2002/01	SP075002V6661	S9C	\$22.00	EA	25	RIC TEC	1TSZ3
2002/01	SP075002V6661	BSM	\$22.00	EA	289	RIC TEC	1TSZ3
2002/01	SP075002V6661	S9C	\$22.00	EA	87	RIC TEC	1TSZ3
2002/01	SP075002V6661	S9C	\$22.00	EA	177	RIC TEC	1TSZ3
2001/05	SP075001VB352	BSM	\$26.00	EA	149	VJ ENGINEERING	1MRA2
2001/01	SP075001V2968	BSM	\$27.00	EA	157	MIDWEST GEAR & MACHINING INC	6Y606
2000/05	SP075000V7896	BSM	\$28.00	EA	195	VJ ENGINEERING	1MRA2

2000/01	SP075000V3042	BSM	\$30.00	EA	123	PEREZ MACHINE INC	34393	
1999/03	SP075099MP731	BSM	\$32.00	EA	185	HOOSIER INDUSTRIAL SUPPLY INC.	0RCD8	
1999/01	SP075099MP444	BSM	\$39.00	EA	97	HOOSIER INDUSTRIAL SUPPLY INC.	0RCD8	
1998/11	SP075099MM221	BSM	\$40.00	EA	146	COMMERCIAL GEAR CO INC	5K041	
1997/08	SP075097MN111	S9C	\$45.00	EA	27	J&F ENGINEERING	28554	
1997/08	SP075097MN111	S9C	\$45.00	EA	82	J&F ENGINEERING	28554	
1997/08	SP075097MN111	S9C	\$45.00	EA	54	J&F ENGINEERING	28554	
1997/08	SP075097MN111	BSM	\$45.00	EA	163	J&F ENGINEERING	28554	
1997/02	SP075097M9486	S9C	\$39.00		41	MONROE MACHINED PRODUCTS INC	7F311	
1997/02	SP075097M9486	S9C	\$39.00		107	MONROE MACHINED PRODUCTS INC	7F311	
1997/02	SP075097M9486	BSM	\$39.00	EA	373	MONROE MACHINED PRODUCTS INC	7F311	
1997/02	SP075097M9486	S9C	\$39.00		99	MONROE MACHINED PRODUCTS INC	7F311	
1997/02	SP075097M9486	S9C	\$39.00		54	MONROE MACHINED PRODUCTS INC	7F311	
1997/02	SP075097M9486	S9C	\$39.00		72	MONROE MACHINED PRODUCTS INC	7F311	
1992/04	DAAE0792P1143	AKZ	\$17.00	EA	490	GEAR SYSTEMS INC	1EE92	
1991/01	DAAE0791P0910	AKZ	\$21.00	EA	590	GEAR SYSTEMS INC	1EE92	
1988/01	DAAE0788P0873	AKZ	\$20.00	EA	507	GEAR SYSTEMS INC	1EE92	
1984/05	DAAE0782G0006	AKZ	\$35.00	EA	68	UNITED DEFENSE L.P.	80212	
1984/01	DAAE0782G0006	AKZ	\$35.00	EA	95	UNITED DEFENSE L.P.	80212	
1983/05	DAAE0782G0006	AKZ	\$35.00	EA	37	UNITED DEFENSE L.P.	80212	
1982/09	DAAE0780G0001	AKZ	\$56.00	EA	67	UNITED DEFENSE L.P.	80212	
1981/08	DAAE0780G0001	AKZ	\$37.00	EA	8	UNITED DEFENSE L.P.	80212	
1981/08	DAAE0780G0001	AKZ	\$35.00	EA	31	UNITED DEFENSE L.P.	80212	
1980/03	DAAE0780G0001	AKZ	\$33.00	EA	4	UNITED DEFENSE L.P.	80212	

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
 QUP:001 PRES MTHD:33 CLNG/DRY:1 PRESV MAT:49
 WRAP MAT:GB CUSH/DUNN MAT:NA CUSH/DUNN THKNSS:A
 UNIT CONT:E6 OPI:M
 INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA
 PACK CODE:U

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -00 NO SPECIAL MARKING

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PARCEL POST ADDRESS:

W25G1U

W1A8 DLA DISTRIBUTION

DDSP NEW CUMBERLAND FACILITY

2001 NORMANDY DRIVE DOOR 113 TO 134

NEW CUMBERLAND PA 17070-5002

US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE

C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

W25G1U

W1A8 DLA DISTRIBUTION

DDSP NEW CUMBERLAND FACILITY

2001 NORMANDY DRIVE DOOR 113 TO 134

NEW CUMBERLAND PA 17070-5002

US

NEED SHIP DATE:06/01/2020

ORIGINAL REQUIRED DELIVERY DATE:06/05/2020

NSN: 2040-00-371-8008 RFQ: SPE7M120T2993 P/R: 0082117686 RETURN: 11/14/2019 ISSUED:10/30/2019
 INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
 QTY/DAYS: 35 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
 AMC/AMSC: 1/G
 ITEM DESCRIPTION: SCUPPER LIP
 ISSUED BY: DLA LAND AND MARITIME
 MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Michael Reese Buyer Code:PMCMKKC Tel: 614-692-4111 EMAIL:

Procurement Item Description:
 JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
 Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
 S4808-860296PC1M0LD3570 3 2 3 X NAVAL SHIP SYSTEMS COMMAND 80064

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2017/08	SPE7M917V2886	AN5	\$92.00	EA	5	LONGWOOD ELASTOMERS, INC.	6T589
2017/02	SPE7M017V5185	SCH	\$92.00	EA	17	LONGWOOD ELASTOMERS, INC.	6T589
2015/02	SPE7M315V3391	AN5	\$92.00	EA	1	LONGWOOD ELASTOMERS, INC.	6T589
2014/09	SPE7MC14V5913	AN5	\$92.00	EA	35	LONGWOOD ELASTOMERS, INC.	6T589
2014/06	SPE7M014M4431	AN5	\$92.00	EA	15	LONGWOOD ELASTOMERS, INC.	6T589
2013/08	SPE7M513V2188	BSM	\$92.00	EA	1	LONGWOOD ELASTOMERS, INC.	6T589
2013/03	SPM7MC13V5829	AN5	\$92.00	EA	4	LONGWOOD ELASTOMERS INC DIV RUBBERCRAFT	6T589
2011/07	SPM7M211V2388	AQ5	\$92.00	EA	6	LONGWOOD ELASTOMERS INC DIV RUBBERCRAFT	6T589
2011/07	SPM7M211V2388	AQ5	\$92.00	EA	10	LONGWOOD ELASTOMERS INC DIV RUBBERCRAFT	6T589
2011/06	SPM7M211V2338	AQ5	\$92.00	EA	3	LONGWOOD ELASTOMERS INC DIV RUBBERCRAFT	6T589
2008/09	SPM7M108VQ962	AQ5	\$105.00	EA	14	LONGWOOD ELASTOMERS INC DIV RUBBERCRAFT	6T589
2008/09	SPM7M108VQ962	AN5	\$105.00	EA	5	LONGWOOD ELASTOMERS INC DIV RUBBERCRAFT	6T589
2005/10	SPM76005D5A06	AN5	\$76.00	EA	17	LONGWOOD ELASTOMERS INC. RUBBERCRAFT DIVISION	6T589
2004/10	SP076005D5A06	S9I	\$76.00	EA	6	LONGWOOD ELASTOMERS INC. RUBBERCRAFT DIVISION	6T589
2004/10	SP076005D5A06	BSM	\$76.00	EA	28	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
2004/10	SP076005D5A06	S9I	\$76.00	EA	22	LONGWOOD ELASTOMERS INC. RUBBERCRAFT DIVISION	6T589
2002/12	SP076003V3431	BSM	\$68.00	EA	63	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
2002/11	SP076003V1776	BSM	\$76.00	EA	29	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
1999/09	SP076099V4184	BSM	\$56.00	EA	87	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
1998/12	SP076099ME049	BSM	\$51.00	EA	110	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
1995/06	SP045195MBQ84	BSM	\$54.00	EA	58	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
1993/12	SP045194MA541	BSM	\$56.00	EA	79	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
1992/06	DLA45192MN159	DLA	\$59.00	EA	37	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
1992/05	DLA45192MK187	DLA	\$58.00	EA	17	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
1992/02	DLA40092M8067	S9C	\$66.00	EA	20	LONGWOOD ELASTOMERS INC. RUBBERCRAFT DIVISION	6T589
1992/01	DLA40092M8067	DLA	\$66.00	EA	20	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
1988/09	DLA50088MZN41	DLA	\$39.00	EA	77	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
1987/05	DLA50087MPH42	DLA	\$30.00	EA	95	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
1986/09	DLA50086MQY39	DLA	\$29.00	EA	150	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
1986/02	DLA50086MW104	DLA	\$30.00	EA	100	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589
1985/05	DLA50085MVC92	DLA	\$32.00	EA	75	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	6T589

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:XXWRAP
 MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNSS:XUNIT CONT:XX OPI:OINTRMDTE CONT:XX INTRMDTE CONT
 QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
 NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
 2008 PACKAGE IAW MIL-G-1149 WHENEVER POSSIBLE AND WHEN PERMITTED BY THE TERMS OF THE CONTRACT,
 AVOID THE USE OF PLASTICS AS WRAPPING, CUSHIONING, OR DUNNAGE MATERIALS. PARCEL POST ADDRESS:
 N40443 MILITARY SEALIFT COMMAND BATS9284 BALBOA AVENUESAN DIEGO CA 92123-5000US SHIP BY
 TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: N40443 MILITARY SEALIFT
 COMMAND BATS9284 BALBOA AVENUESAN DIEGO CA 92123-5000US M/F: (TCN) N2163692894001RDD:
 SPE7M1-20-T-2993CONTINUED ON NEXT PAGESECTION BPROJ: LN8 TP 3SUPP ADD: N40443 SIG: J FOR
 GOVERNMENT USE ONLY: (IPD) 12 DIC: A4A DIST: 9B ADV: 2L FC: H6 NEED SHIP
 DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/21/2019

NSN: 4330-01-111-3161 RFQ: SPE7M120T2995 P/R: 0082157088 RETURN: 11/12/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 2 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: FILTER,FLUID
ISSUED BY: DLA LAND AND MARITIME
MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Robby Roach Buyer Code:PMCM2MS Tel: DSN312-850-688 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
878075-1 3 2 4 1 RAYTHEON COMPANY DBA RAYTHEON 96214

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2004/03	SP076004M0391	S9C	\$1,243.00	EA	2	USA SPARES INC.	1UF60
2004/03	SP076004M0383	S9C	\$1,243.00	EA	1	USA SPARES INC.	1UF60
2004/02	SP076004M0383	S9I	\$1,243.00	EA	1	USA SPARES INC.	1UF60
2004/02	SP076004M0391	S9I	\$1,243.00	EA	2	USA SPARES INC.	1UF60

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:31 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0UNIT CONT:D4 OPI:MINTRMDTE CONT:E5 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 PARCEL POST ADDRESS: 697349 697349 DOT FAAM F OPERATING STOCKPO BOX 25082OKLAHOMA CITY OK
73125-0082US SHIP BY TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: 697349
SPE7M1-20-T-2995CONTINUED ON NEXT PAGESECTION B 697349 DOT FAAM F OPERATING STOCK6500 S
MACARTHUR BLVDOKLAHOMA CITY OK 73169-6901US M/F: (TCN) 69734992910018RDD: 291PROJ: TP 3SUPP
ADD: SIG: C FOR GOVERNMENT USE ONLY: (IPD) 10 DIC: A0A DIST: ADV: 26 FC: P9 NEED SHIP
DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/23/2019

NSN: 5305-01-325-7212 RFQ: SPE5E220T1073 P/R: 0080907619 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 1 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 2/G
ITEM DESCRIPTION: SETSCREW
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ II-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: DAVID LIPSHUTZ Buyer Code:PHPHBA0 Tel: 215-737-3672 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:
PART PIECE NUMBER: P/N N634P502-1

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
N634P502-1 5 9 5 GENERAL ELECTRIC CO MATERIALS INFORMATION SERVICES 09172
N634P502-1 3 9 5 GENERAL ELECTRIC COMPANY DBA GE 24446

Historical Awarded Contracts
Date Contract # SoS Price Unit Qty Vendor Cage

PREP FOR DELIVERY:
PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0UNIT CONT:10 OPI:OINTRMDTE CONT:E5 INTRMDTE CONT
QTY:AAAPACK CODE:Q PACKING LEVEL: B
SPE5E2-20-T-1073CONTINUED ON NEXT PAGESECTION BMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-
129.SPECIAL MARKING CODE:00 -00 NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH
MD00100452 REV B DATED JULY 01, 2008 BULK BREAK POINT: W80CWG W6XS USALRCTR JB ELMENDO804
WAREHOUSE ST AWCFF SSFJOINT BASE ELMENDORF RICHARDSONJBER AK 99505-4600US FOR TRANSPORTATION
SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND
CONTRACT FREIGHT SHIPPING ADDRESS: W91KGP 0725 CS BN CO A DISTRIBUTI804 WAREHOUSE ST AWCFF
SSFJOINT BASE ELMENDORF RICHARDSONJBER AK 99505-4600US MARKFOR W91KGP 0725 CS BN CO A
DISTRIBUTI804 WAREHOUSE ST AWCFF SSFJOINT BASE ELMENDORF RICHARDSONJBER AK 99505-4600US M/F:
(TCN) W91KGP92040693RDD: 219PROJ: TP 2SUPP ADD: W9046W SIG: C FOR GOVERNMENT USE ONLY: (IPD)
05 DIC: A01 DIST: V ADV: FC: Z9 NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY
DATE:08/02/2019

NSN: 6150-01-355-3199 RFQ: SPE4A620T4397 P/R: 0082117930 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: DESTINATION JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 1 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: SAMUEL GERSON Buyer Code:PARFK79 Tel: 804-279-3849 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
MEASURING AND TEST EQUIPMENT

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
PL2862546-0004 3 2 A NAVAIR AND NAVSEA MANAGED ORIGINAL DESIGN ACTIVITY DWG NOT
MATERIAL/PARTS SUPPLIER 10001

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2015/05	SPE4A615MA326	AN5	\$1,498.00	EA	2	LC ENGINEERS, INC.	1RHM0
1998/11	SP045199F0065	BSM	\$416.00	EA	11	UNICOR FEDERAL PRISON INDUSTRIES	55928
1997/11	SP045198M8092	BSM	\$564.00	EA	2	LINZCO JC INC	0F489
1996/08	SP045196F2048	BSM	\$386.00	EA	8	UNICOR FEDERAL PRISON INDUSTRIES	55928
1996/02	SP045196F0756	BSM	\$429.00	EA	4	UNICOR FEDERAL PRISON INDUSTRIES	55928
1993/12	SP045194F0401	BSM	\$799.00	EA	8	UNICOR FEDERAL PRISON INDUSTRIES	55928

PREP FOR DELIVERY:

PKGING DATA-QUP:001WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.
SPE4A6-20-T-4397CONTINUED ON NEXT PAGESECTION B PARCEL POST ADDRESS: R21827 USS LAKE ERIE CG
70UNIT 100155 BOX 1FPO AP 96672US VESSEL SHIPMENT. TRANSPORTATION SEE DLAD PROC NOTE C19.
FIRST DESTINATION TRANSPORTATION SEE DLAD PROCNOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS:
R21827 USS LAKE ERIE CG 70CONTACT NAVSUP 757-443-5434 DSN 646CALL TRANSPORTATIONUS RDD 777
SHIPMENT. TRANSPORTATION SEE DLAD PROC NOTE C19. FIRST DESTINATION TRANSPORTATION SEE DLAD
PROCNOTE C20 AND CONTRACT M/F: (TCN) R218279284CG55RDD: 777PROJ: EK5 TP 2SUPP ADD: YNCG01 SIG:
A FOR GOVERNMENT USE ONLY: (IPD) 04 DIC: A41 DIST: 3B ADV: FC: NR NEED SHIP
DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/21/2019

NSN: 2590-00-076-1945 RFQ: SPE7L020T0431 P/R: 0082037078 RETURN: 11/12/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 3 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: PAD,CUSHIONING
ISSUED BY: DLA LAND AND MARITIME
LAND SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Kinyse Hailey Buyer Code:PLCLSA4 Tel: 614-692-704 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
COMPONENT QUALIFIED PRODUCTS LISTS (QPL)/QUALIFIED MANUFACTURERS LISTS (QML)

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
10906418 3 2 3 X U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2017/05	SPE7L017P1778	AN5	\$88.00	EA	10	BASIC RUBBER AND PLASTICS CO.	6K404
2014/03	SPE7L314V4565	AQ5	\$91.00	EA	6	BASIC RUBBER AND PLASTICS CO.	6K404
2011/04	SPM7L211V3810	AN5	\$65.00	EA	10	AEROFAB COMPANY INC	01685
2011/04	SPM7L211V3752	AQ5	\$75.00	EA	2	AEROFAB COMPANY INC	01685
2009/02	SPM7L109V4629	AQ5	\$63.00	EA	3	AEROFAB COMPANY INC	01685
2007/01	SPM7L307V0518	AN5	\$63.00	EA	3	AEROFAB COMPANY INC	01685
2006/04	SPM7L306M1494	AN5	\$90.00	EA	1	AEROFAB COMPANY INC	01685
2004/01	SP075004VC101	S9I	\$60.00	EA	3	AEROFAB COMPANY INC	01685
2001/07	SP075001VE791	BSM	\$61.00	EA	9	AEROFAB COMPANY INC	01685
2000/05	SP075000V7974	BSM	\$73.00	EA	5	AEROFAB COMPANY INC	01685
2000/03	SP075000V5396	BSM	\$73.00	EA	6	AEROFAB COMPANY INC	01685
1996/09	SP077096MJL84	BSM	\$80.00	EA	8	AEROFAB COMPANY INC	01685
1996/03	SP077096MAU74	BSM	\$59.00	EA	13	AEROFAB COMPANY INC	01685
1994/06	SP077094MSX07	BSM	\$75.00	EA	5	AEROFAB COMPANY INC	01685
1992/09	DLA77092MPF43	DLA	\$32.00	EA	78	MANUFACTURERS GASKET CO THE	00347

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:XX CUSH/DUNN THKNSS:XUNIT CONT:E5 OPI:OPACK CODE:Q PACKING LEVEL:
BMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00 NO SPECIAL
MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008 FREIGHT
FORWARDER: BAE002 DANIEL F YOUNG INCORPORATEDFAX 718 656 8418JAMAICA NY 11434-5418US FREIGHT
SHIPPING ADDRESS: BAEA00 GHQ UAE ARMED FORCESGENERAL STORES DIRECTORATEMF HAWK PROJECT
SWEIHANABU DHABI UNITED ARAB EMIAE MARKFOR BAEA00 GHQ UAE ARMED FORCESGENERAL STORES
DIRECTORATEMF HAWK PROJECT SWEIHANABU DHABI UNITED ARAB EMIAE M/F: (TCN)
BAEA5V92865001RDD:PROJ: TP 2SUPP ADD: BA2KRB SIG: L
SPE7L0-20-T-0431CONTINUED ON NEXT PAGESECTION B FOR GOVERNMENT USE ONLY: (IPD) 05 DIC: A01
DIST: B03 ADV: 2A FC: YY NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/22/2019

NSN: 2590-01-659-5620 RFQ: SPE7L320T1806 P/R: 0082162716 RETURN: 11/12/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: DESTINATION JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 4 KT(0191 DAYS) FAT/DAYS: NA(0191 DAYS) PLT/DAYS: NA(0191 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: KIT,BATTLE DAMAGE A
ISSUED BY: DLA LAND AND MARITIME
LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Nancy Weaver Buyer Code:PLCLB04 Tel: 614-692-7556 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
0545A0000 3 2 1 COMBAT CAPABILITIES DEVELOPMENT COMMAND ARMAMENTS CENTER DBA US ARMY
COMBAT CAPABILITIES DEVELOPMENT 59678

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/09	SPE7L319P6823	AN5	\$1,979.00	KT	109	CHOCTAW DEFENSE MANUFACTURING LLC	7H9J3
2018/09	SPE7L318P9818	AN5	\$2,080.00	KT	90	FEDERAL RESOURCES SUPPLY COMPANY	1Q3Z9
2018/07	SPE7L318P8338	AN5	\$2,080.00	KT	88	FEDERAL RESOURCES SUPPLY COMPANY	1Q3Z9
2018/07	SPE7L318P8039	AN5	\$2,200.00	KT	88	FEDERAL RESOURCES SUPPLY COMPANY	1Q3Z9
2018/03	SPE7L318P4347	AN5	\$2,288.00	KT	1	BARTMEX PRECISION MACHINING	3CQ58
2018/03	SPE7L318P4347	AN5	\$2,288.00	KT	6	BARTMEX PRECISION MACHINING	3CQ58
2018/03	SPE7L318P4347	AN5	\$2,288.00	KT	2	BARTMEX PRECISION MACHINING	3CQ58
2018/02	SPE7L318P3583	AN5	\$2,219.00	KT	25	BARTMEX PRECISION MACHINING	3CQ58
2018/01	SPE7L318P3163	AN5	\$2,279.00	KT	10	BARTMEX PRECISION MACHINING	3CQ58
2017/12	SPE7L118P0970	AN5	\$2,388.00	KT	10	BARTMEX PRECISION MACHINING	3CQ58
2017/12	SPE7L118P1225	AN5	\$2,388.00	KT	2	BARTMEX PRECISION MACHINING	3CQ58

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:ZZ CLNG/DRY:Z PRESV MAT:ZZ
SPE7L3-20-T-1806CONTINUED ON NEXT PAGESECTION BWRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN
THKNSS:ZUNIT CONT:ZZ OPI:AINTRMDTE CONT:ZZ INTRMDTE CONT QTY:ZZZPACK CODE:UMARKING SHALL BE
IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:ZZ -ZZ SPECIAL REQUIREMENTS PALLETIZATION
SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008 PACKAGING UPDATES -REPLACE
WITH ALTERNATIVE PACKAGING (IE RECLOSABLE PLASTIC BAG)REMOVE THIS DWG AND ITEM FROM THE KIT
ENTIRELY (PER SQAP-----NSN: 2590-
01-659-5620PRON: CFL1730485ITEM: BATTLEFIELD DAMAGE ASSESSMENT & REPAIR (BDAR) KITPART/ARMY
DWG: 0545A0000NOMEN: BATTLEFIELD DAMAGE ASSESSMENT & REPAIR (BDAR)
KITPRON(S):CFL17304850545A0000: 59678 DATED 07 APRIL 2017WITH THE FOLLOWING EXCEPTIONS:ARMY
DRAWING 0744A0001 DATED 06 DEC 2016:., SHEET 1, APPROVED SOURCES TABLE, ADD UNITED RESIN
CORPORATION,FASTWELD PUTTYSTICK ADHESIVE, T-700. SPECIFICATIONS AND STANDARDS REFERENCED IN
THE ABOVE CITED APPLICABLEDOCUMENT(S) (DRAWINGS, PART LISTS, AND SPECIFICATIONS) SHALL BE
THEEFFECTIVE ISSUE OR REVISION IN EFFECT AS LISTED IN THE DEPARTMENT OFDEFENSE ASSIST
DATABASE, HTTP://QUICKSEARCH.DLA.MIL/, AS OF 7 APRIL2017. PRESERVATION: COMMERCIALLEVEL OF
PACKING: COMMERCIALQUANTITY PER UNIT PACKAGE:-001-SUPPLEMENTAL INSTRUCTIONS: ALL ITEMS THAT
MAKE UP THE BDAR KIT SHALL REMAIN IN THEIR ORIGINALCOMMERCIAL PACKAGING OR BE PACKAGED IN SOME
TYPE OF UNIT PACKAGING (BAG,BOX, WRAP, ETC.) AND THEN STORED IN THE BDAR TOOL BAG. THE FULLY
LOADEDBDAR KIT SHALL THAN BE PACKAGED IN A FIBERBOARD CONTAINER BUILT INACCORDANCE WITH (IAW)
ASTM D5118/D5118M, RSC, W5C. SEAL EACH FIBERBOARDCONTAINER IAW ASTM D1974/D1974M, SEALING
METHOD B. THE FIBERBOARDCONTAINER WILL SERVE AS THE UNIT AND SHIPPING CONTAINER. ITEMS
SUSCEPTIBLE TO CORROSION SHALL BE PROTECTED WITH THE USE OFVOLATILE CORROSION INHIBITORS (VCI)
OR DESICCANT PACKS. WHERE VCI ISUSED, ELECTRIC OR BATTERY OPERATED DEVICES, BATTERIES, NATURAL
ORSYNTHETIC RUBBER, OPTICAL SYSTEMS, OR PRECISION MOVING PARTS SHALL BEPLACED IN A HEAT SEALED
BAG TO PREVENT EXPOSURE TO VAPORS. DESICCANTAND VCI SHALL NOT BE PRESENT IN THE SAME PACK.
MANUALS, PARTS LISTS, AND WARRANTY INFORMATION SHALL BE PACKED IN SEALEDWATER PROOF PACKAGING
THAT IS REUSABLE, I.E. ZIP LOCK BAG. PACKINGLISTS SHALL BE SEALED IN WATER-RESISTANT ENVELOPES
AND SECURED TO THEEXTERIOR OF THE LOAD OR CRATE IN THE MOST PROTECTED LOCATION.
CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED: PAGE 21 OF 33 PAGESPE7L3-20-T-
1806CONTINUED ON NEXT PAGESECTION B RUBBER REPAIR COMPOUND (0744A1000) IS REQUIRED ON THE
ASSEMBLY DRAWING0545D1001. IT SHOULD BE PROVIDED IN THE SEALED BAG FOR ITEM 0545D1001 PARCEL
POST ADDRESS: SW3180 DLA DISTRIBUTION DDYJ DET OKINAWAUNIT 35056FPO AP 96373US FOR
TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC
NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: SW3180 DLA DISTRIBUTION DDYJ-OK SW3180BLDG 502
- BAY 2CAMP KINSEROKINAWA 9012100JP NEED SHIP DATE:09/21/2018ORIGINAL REQUIRED DELIVERY
DATE:11/04/2020

NSN: 5365-00-331-4873 RFQ: SPE4A620T4387 P/R: 0082148847 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 3 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: SHIM,LATCH FITTING,
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: DEANDRE LIGGANS Buyer Code:PARAB46 Tel: 804-279-4628 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:
OMIT FASTENER HOLES FOR P/N 6-83621. HOLES

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
6-83621 3 2 3 X THE BOEING COMPANY DBA BOEING 81205

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2011/01	SPM4A711MG680	BSM	\$450.00	EA	2	FABRICATION SPECIALTY, INC.	28548
2003/02	SP045003MG570	BSM	\$616.00	EA	3	FABRICATION SPECIALTY INC.	28548
2003/02	SP045003MG570	S9R	\$616.00	EA	3	FABRICATION SPECIALTY INC.	28548

PREP FOR DELIVERY:
PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING
AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTMD3951THE UNIT OF ISSUE (U/I) AND QUANTITY PER
UNIT PACK (QUP) WILL BE AS
SPE4A6-20-T-4387CONTINUED ON NEXT PAGESECTION BSPECIFIED IN THE CONTRACT/PURCHASE ORDER.
PARCEL POST ADDRESS: FB2039 FB2039 DD DEPOT OK CNTR RECVGCP 405 855 70753301 F AVE DR 22 BLDG
506TINKER AFB OK 73145-9031US RDD 777 SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE
PARCEL POST. FREIGHT SHIPPING ADDRESS: FB2039 FB2039 DD DEPOT OK CNTR RECVGCP 405 855 70753301
F AVE DR 22 BLDG 506TINKER AFB OK 73145US M/F: (TCN) FB203992543285RDD: 777PROJ: TP 1SUPP ADD:
SIG: A FOR GOVERNMENT USE ONLY: (IPD) 03 DIC: A0A DIST: 0A ADV: FC: 6C NEED SHIP
DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:09/16/2019

NSN: 5340-01-597-0770 RFQ: SPE5E820T1283 P/R: 0081168127 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 114 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 2/G
ITEM DESCRIPTION: BRACKET,MOUNTING
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ I-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: ERIC MILANOWICZ Buyer Code:PHPHAB0 Tel: 215-737-3864 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
12507043 3 2 1 U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2016/01	SPE5EN16D0008	AN5	\$2.00	EA	1	SUPPLYCORE INC.	4V314
2016/01	SPE5EN16D0008	AN5	\$2.00	EA	1	SUPPLYCORE INC.	4V314
2014/08	SPE5E014M0835	BR4	\$1.00	EA	1200	JP DEFENSE LLC	6LY89

PREP FOR DELIVERY:

PKGING DATA-QUP:001 IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. BULK BREAK POINT: W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US MARKFOR W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US M/F: (TCN) W45G189233028QRDD: 305PROJ: TP 1SUPP ADD: W45G18 SIG: A FOR GOVERNMENT USE ONLY: (IPD) 03 DIC: A0A DIST: ADV: 2L FC: VH NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:08/26/2019 SPE5E8-20-T-1283CONTINUED ON NEXT PAGESECTION B

NSN: 5340-01-663-7712 RFQ: SPE5EK20T1154 P/R: 0082060464 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DLA TROOP
QTY/DAYS: 2 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: BRACKET,MOUNTING
ISSUED BY: HARDWARE (ACQ III-2)
700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: ANDREA WICKER Buyer Code:PHPHCB0 Tel: 215-737-403 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
13052478 3 2 C COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC) ARMAMENTS CENTER DBA CCDC
DIV LOGISTICS RESEARCH AND 19200

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/08	SPE5EK19P2387	SDD	\$1,695.00	EA	1	GREENE METAL PRODUCTS, INC.	4M107

PREP FOR DELIVERY:

PKGING DATA-QUP:001 IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER.
BULK BREAK POINT:

SPE5EK-20-T-1154CONTINUED ON NEXT PAGESECTION BW45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US MARKFOR W45G18 W0MC STK REC ACCT DEPOT REDRVRDLA LMP ZONE 1 BLDG 552 NORTH7TH STREET H AVENUETEXARKANA TX 75507-5000US M/F: (TCN) W45G18928801EYRDD: 363PROJ: TP 1SUPP ADD: W45G18 SIG: A FOR GOVERNMENT USE ONLY: (IPD) 03 DIC: A0A DIST: ADV: 2L FC: VH NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/18/2019

NSN: 5315-01-492-6198 RFQ: SPE5E720T1087 P/R: 0082231709 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 25 EA(0112 DAYS) FAT/DAYS: NA(0112 DAYS) PLT/DAYS: NA(0112 DAYS) SBSA:SA
AMC/AMSC: 2/G
ITEM DESCRIPTION: PIN,STRAIGHT,HEADLESS
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ I-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: DALE HARRIS Buyer Code:PHPHAA0 Tel: 215-737-5153 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:
PART PIECE NUMBER: P/N 751-7068530-13

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
751-7068530-13 3 2 1 NAVAL SEA SYSTEMS COMMAND 53711
H841-0305-13 5 2 1 ELECTRIC BOAT CORPORATION 96169

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/09	SPE5E719P3833	AQ5	\$1,235.00	EA	25	J.G.B. ENTERPRISES, INC.	61125
2019/04	SPE5E719V3764	AQ5	\$1,100.00	EA	3	AMERI-CUT SOLUTIONS INC.	7SQ53
2019/02	SPE5E719V2529	AQ5	\$1,185.00	EA	3	PEMD GROUP INC	L0GD3
2019/01	SPE5E719V1894	AQ5	\$1,185.00	EA	4	PEMD GROUP INC	L0GD3
2018/12	SPE7M019V2428	SCJ	\$1,620.00	EA	2	ELECTRO PARTS INC.	38LK9
2018/12	SPE7M019V2998	SCJ	\$1,212.00	EA	2	ALJERS LLC	1Q8T8
2018/11	SPE7M019V2097	SCJ	\$1,290.00	EA	8	ELECTRO PARTS INC.	38LK9
2016/10	SPE7M017P0288	SCJ	\$1,113.00	EA	11	STL LOFT METALS	4UKG4
2016/10	SPE7M017P0288	SCJ	\$1,113.00	EA	16	STL LOFT METALS	4UKG4
2015/10	SPE5E016V0206	SCJ	\$225.00	EA	11	CENTRAL MACHINING SPECIALTIES, INC.	4X188
2015/10	SPE5E016V0206	SCJ	\$225.00	EA	16	CENTRAL MACHINING SPECIALTIES, INC.	4X188
2014/12	SPE5E715V1114	SCJ	\$264.00	EA	16	HMS SYSTEMS LLC	1UYL6
2014/12	SPE5E715V1114	SCJ	\$264.00	EA	11	HMS SYSTEMS LLC	1UYL6
2011/05	SPM7M011M6012	AN5	\$817.00	EA	1	F P A MANUFACTURING DBA FPA MANUFACTURING AND SUPPLY	0J6Z1
2011/05	SPM7M011M5660	AN5	\$2,123.00	EA	1	BARR HARDWARE AND GASKET	4PTM3
2011/04	SPM7M011M5063	AN5	\$1,325.00	EA	1	SALEM MANUFACTURING AND SALES INC	57140

PREP FOR DELIVERY:
PKGING DATA-QUP:001
WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.
ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951
THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE AS SPECIFIED IN THE CONTRACT/PURCHASE ORDER.

PARCEL POST ADDRESS:

W62G2T
W1A8 DLA DIST SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 57
TRACY CA 95304-5000
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE
C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

W62G2T
W1A8 DLA DIST SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 57
TRACY CA 95304-5000
US

NEED SHIP DATE:00/00/0000
ORIGINAL REQUIRED DELIVERY DATE:06/01/2020

NSN: 5940-01-372-2503 RFQ: SPE4A020T0242 P/R: 0082205202 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 4 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 2/G
ITEM DESCRIPTION: MARKER STRIP,TERMINAL BOARD
ISSUED BY: DLA AVIATION
AVIATION SUPPLY CHAIN ESOC BUYS RICHMOND VA 23297 RICHMOND VA 23297-5770 USA

Name: Danita Davis Buyer Code:PARESOH Tel: 804-279-346 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
NAS1063B-61-80 3 2 A NATIONAL AEROSPACE STANDARDS COMMITTEE AEROSPACE INDUSTRIES
ASSOCIATION OF AMERICA INC NOT FOR RFQ O 80205

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
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PREP FOR DELIVERY:

PKGING DATA-QUP:001

SPE4A0-20-T-0242CONTINUED ON NEXT PAGESECTION B WILL BE PACKAGED IN ACCORDANCE WITH ASTM
D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF
ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE
ORDER. BULK BREAK POINT: W81WRE 0299 CS BN CO A DISTRIBUTISSF AWC F BLDG 8380ARMSTEAD
STREETFORT RILEY KS 66442-0000US RDD 999/NMCS SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO
NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W81WRE 0299 CS BN CO A DISTRIBUTISSF AWC F BLDG
8380ARMSTEAD STREETFORT RILEY KS 66442-0000US MARKFOR W81WRE 0299 CS BN CO A DISTRIBUTISSF
AWCF BLDG 8380ARMSTEAD STREETFORT RILEY KS 66442-0000US M/F: (TCN) W81WRE92990174RDD: 999PROJ:
TP 1SUPP ADD: W9046W SIG: C FOR GOVERNMENT USE ONLY: (IPD) 02 DIC: A0A DIST: V ADV: FC: Z9
NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/30/2019

NSN: 5340-01-597-0770 RFQ: SPE5E820T1283 P/R: 0081489888 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 1 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 2/G
ITEM DESCRIPTION: BRACKET,MOUNTING
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ I-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: ERIC MILANOWICZ Buyer Code:PHPHAB0 Tel: 215-737-3864 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
12507043 3 2 1 U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2016/01	SPE5EN16D0008	AN5	\$2.00	EA	1	SUPPLYCORE INC.	4V314
2016/01	SPE5EN16D0008	AN5	\$2.00	EA	1	SUPPLYCORE INC.	4V314
2014/08	SPE5E014M0835	BR4	\$1.00	EA	1200	JP DEFENSE LLC	6LY89

PREP FOR DELIVERY:

PKGING DATA-QUP:001IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. BULK BREAK POINT: WK4F8Q W6Y1 USALRCTR GRAFENWOEHRACF SSF 405TH AFSB EURROSE BARRACKS SOUTH CAMP BLDG 113VILSECK 92249DE RDD 999/NMCS SHIPMENT. TRANSPORTATION SEE DLAD PROC NOTE C19. FIRST DESTINATION TRANS SEE DLAD PROC NOTEC20 AND CONTRACT SPE5E8-20-T-1283CONTINUED ON NEXT PAGESECTION B FREIGHT SHIPPING ADDRESS: WK4F8Q W6Y1 USALRCTR GRAFENWOEHRACF SSF 405TH AFSB EURROSE BARRACKS SOUTH CAMP BLDG 113VILSECK 92249DE MARKFOR WK4F8Q W6Y1 USALRCTR GRAFENWOEHRACF SSF 405TH AFSB EURROSE BARRACKS SOUTH CAMP BLDG 113VILSECK 92249DE M/F: (TCN) WK4F8Q92540305RDD: 999PROJ: 9GU TP 1SUPP ADD: W9046W SIG: C FOR GOVERNMENT USE ONLY: (IPD) 02 DIC: A01 DIST: V ADV: FC: Z9 NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:09/16/2019

NSN: 5315-00-042-7688 RFQ: SPE5E720T1081 P/R: 0081931474 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 614 EA(0151 DAYS) FAT/DAYS: NA(0151 DAYS) PLT/DAYS: NA(0151 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: PIN,GROOVED,HEADLESS
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ I-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: DALE HARRIS Buyer Code:PHPHAA0 Tel: 215-737-5153 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:
PART PIECE NUMBER: P/N MS3567-18

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
427688 5 1 3 1 ARMY WEAPONS COMMAND ATTN AMSWE-REE-S 21450
427688 5 1 3 X GENERAL MOTORS CORP 24617
3 5 1 3 X GROOV-PIN CORPORATION 73957
NASM35674-18 5 1 E NATIONAL AEROSPACE STANDARDS COMMITTEE AEROSPACE INDUSTRIES
ASSOCIATION OF AMERICA INC NOT FOR RFQ O 80205
MS35674-18 2 2 3 E MILITARY STANDARDS PROMULGATED BY MILITARY DEPARTMENTS UNDER AUTHORITY
OF DEFENSE STANDARDIZATION MA 96906
2315000427688 5 9 4 9 E.C.A ETABLISSEMENT CENTRALD'APPROVISIONNEMENT DES FORCES ARMEE
SCY13

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2014/09	SPE5E714M3047	AQ5	\$0.00	EA	2778	DIALOGIC CORP.	0NFB8
1989/04	DLA50089P8153	DLA	\$0.00	EA	4000	CHESAPEAKE ASSOCIATED ENTERPRISES	7R834
1969/08	DSA50070M9431	DLA	\$0.00	EA	3300	THOMAS ENGINEERING CO	19015

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0UNIT CONT:10 OPI:OINTRMDTE CONT:D3 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 PARCEL POST ADDRESS: W62G2T W1A8 DLA DIST SAN JOAQUIN25600 S CHRISMAN ROADREC WHSE
57TRACY CA 95304-5000
SPE5E7-20-T-1081CONTINUED ON NEXT PAGESECTION BUS FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE
C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING
ADDRESS: W62G2T W1A8 DLA DIST SAN JOAQUIN25600 S CHRISMAN ROADREC WHSE 57TRACY CA 95304-5000US
NEED SHIP DATE:04/06/2020ORIGINAL REQUIRED DELIVERY DATE:03/26/2020

NSN: 5340-01-557-1287 RFQ: SPE5E720T1085 P/R: 0082213112 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 1 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 2/G
ITEM DESCRIPTION: PLATE,MOUNTING
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ I-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: DALE HARRIS Buyer Code:PHPHAA0 Tel: 215-737-5153 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
12478401 3 2 1 U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/03	SPE5E719P2006	BA4	\$1,010.00	EA	10	S I T CORPORATION	1MQB3

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0UNIT CONT:10 OPI:OINTRMDTE CONT:E5 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 IP025: PACKAGING, MARKING, AND SHIPPING OF HAZARDOUS MATERIALS BULK BREAK POINT: W81WRE
0299 CS BN CO A DISTRIBUTISSF AWC F BLDG 8380ARMSTEAD STREETFORT RILEY KS 66442-0000US SHIP BY
FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W81WRE 0299 CS BN
CO A DISTRIBUTISSF AWC F BLDG 8380ARMSTEAD STREETFORT RILEY KS 66442-0000US MARKFOR W81WRE 0299
CS BN CO A DISTRIBUTISSF AWC F BLDG 8380ARMSTEAD STREETFORT RILEY KS 66442-0000US M/F: (TCN)
W81WRE92990045RDD: 314PROJ: TP 2SUPP ADD: W9046W SIG: C FOR GOVERNMENT USE ONLY: (IPD) 05
SPE5E7-20-T-1085CONTINUED ON NEXT PAGESECTION B DIC: A0A DIST: V ADV: FC: Z9 NEED SHIP
DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/31/2019

NSN: 4820-01-114-6576 RFQ: SPE7MC20T1309 P/R: 0082213113 RETURN: 11/12/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DX-A3
QTY/DAYS: 1 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: VALVE,Y
ISSUED BY: DLA LAND AND MARITIME
MARITIME HARDWARE/ELECTRICAL P O BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Eric Locklear Buyer Code:PMCMUC7 Tel: 614-692-2347 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
803-1385623	5	9	A		NAVAL SHIP SYSTEMS COMMAND	80064
803-1385623-051	5	9	E		NAVAL SHIP SYSTEMS COMMAND	80064
810-1385623	D	9	4	A	NAVAL SHIP SYSTEMS COMMAND	80064
810-1385623-051	3	2	4	E	NAVAL SHIP SYSTEMS COMMAND	80064

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/01	SPE7MC19P1935	AN5	\$7,770.00	EA	1	STEALTH SUPPLY, INC.	6RVM4
2016/01	SPE7M116M2752	SEB	\$3,750.00	EA	1	BOCA RATON STEEL WORK LLC	7HTV2
1988/11	DLA70089MTX64	DLA	\$1,440.00	EA	3	MINDECO CORP	03958
1988/02	DLA70088P7945	DLA	\$1,445.00	EA	5	MINDECO CORP	03958
1987/11	DLA70088MQB75	DLA	\$1,150.00	EA	5	SERVICE BRASS & ALUMINUM FOUNDRY CO. INC.	DBA
SERVICE BRASS FITTINGS	91643						
1987/05	DLA70087P6095	DLA	\$586.00	EA	2	SERVICE BRASS & ALUMINUM FOUNDRY CO. INC.	DBA
SERVICE BRASS FITTINGS	91643						
1984/09	DLA70084PU396	DLA	\$1,560.00	EA	4	SERVICE BRASS & ALUMINUM FOUNDRY CO. INC.	DBA
SERVICE BRASS FITTINGS	91643						
1983/09	DLA70083PX692	DLA	\$1,863.00	EA	1	SERVICE BRASS & ALUMINUM FOUNDRY CO. INC.	DBA
SERVICE BRASS FITTINGS	91643						
1981/09	DLA70081MNR89	DLA	\$1,790.00	EA	3	SERVICE BRASS & ALUMINUM FOUNDRY CO. INC.	DBA
SERVICE BRASS FITTINGS	91643						

PREP FOR DELIVERY:

PKGING DATA-QUP:001
WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.

PARCEL POST ADDRESS:

SW3164
DLA DISTRIBUTION NORFOLK RMC PROJ
BUNKER HILL TOWAWAY BLDG X136
MR CUNNINGHAM 757 278 8148 RIC 17H
NORFOLK VA 23511
US

SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.

FREIGHT SHIPPING ADDRESS:

SW3164
DLA DISTRIBUTION NORFOLK RMC PROJ
BUNKER HILL TOWAWAY BLDG X136
MR CUNNINGHAM 757 278 8148 RIC 17H
NORFOLK VA 23511
US

M/F: (TCN) N500548338L635

RDD: 007

PROJ: LK1 TP 2

SUPP ADD: SW3164 SIG: J

FOR GOVERNMENT USE ONLY: (IPD) 06

DIC: A4A DIST: 3B ADV: FC: GW

NEED SHIP DATE:00/00/0000

ORIGINAL REQUIRED DELIVERY DATE:12/07/2018

NSN: 5340-01-486-6717 RFQ: SPE7M020T1376 P/R: 0081886976 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 10 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 2/G
ITEM DESCRIPTION: STANDOFF,THREADED,S
ISSUED BY: DLA LAND AND MARITIME
MARITIME SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Stephan Mason Buyer Code:PMCMGAT Tel: 614-692-798 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
QUALITY CONFORMANCE INSPECTION REQUIREMENTS
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
556-7106779-55	3	2	E		NAVAL SEA SYSTEMS COMMAND	53711
7106779	D	9	D		NAVAL SEA SYSTEMS COMMAND	53711
H792-8002-55	5	2	F		ELECTRIC BOAT CORPORATION	96169

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2010/03	SPM5L210M1310	AN5	\$593.00	EA	3	MEMCO INC DBA MILITARY ELECTRONICS MANUFACTURING	63042

PREP FOR DELIVERY:

PKGING DATA-QUP:001IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. PARCEL POST ADDRESS: N42158 NORFOLK NAVAL SHIPYARD GF PORTSMOUTH VA 23709-5000US SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: N42158 NORFOLK NAVAL SHIPYARD GFRECEIVING OFFICERBUILDING 276PORTSMOUTH VA 23709-5000US M/F: (TCN)
N4215892737011RDD: 282PROJ: 606 TP 1SUPP ADD: Y276-1 SIG: A FOR GOVERNMENT USE ONLY: (IPD) 03
DIC: A0A DIST: 9B ADV: FC: JL NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY
DATE:10/04/2019
SPE7M0-20-T-1376CONTINUED ON NEXT PAGESECTION B

NSN: 2590-01-658-5119 RFQ: SPE7L020T0429 P/R: 0081700074 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 15 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: SPACER,PLATE
ISSUED BY: DLA LAND AND MARITIME
LAND SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Kinyse Hailey Buyer Code:PLCLSA4 Tel: 614-692-704 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
7017502 3 2 C MARINE CORPS SYSTEMS COMMAND PROGRAM MANAGER ASSAULT AMPHIBIOUS VEHICLE
OMLM6

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
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PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:D3 OPI:M
INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 NO SPECIAL MARKING
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008
PARCEL POST ADDRESS:
M94700
COMMANDER
PRODUCTION PLANT ALBANY
814 RADFORD BLVD STE 20325
ALBANY GA 31704-0325
US
SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.
FREIGHT SHIPPING ADDRESS:
M94700
COMMANDER CODE 884
PPA 814 RADFORD BLVD
WHSE 1331 BAY 3 DOOR-10
ALBANY GA 31704-0325
US
M/F: (TCN) M9470092609755
RDD: 281
PROJ: PGQ TP 1
SUPP ADD: M94700 SIG: A
FOR GOVERNMENT USE ONLY: (IPD) 03
DIC: A0A DIST: 9B ADV: 2L FC: XA
NEED SHIP DATE:00/00/0000
ORIGINAL REQUIRED DELIVERY DATE:09/23/2019

NSN: 5330-00-003-9271 RFQ: SPE5E320T1159 P/R: 0082232169 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 1850 EA(0064 DAYS) FAT/DAYS: NA(0064 DAYS) PLT/DAYS: NA(0064 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: RETAINER,PACKING
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (NESO IST) 700 ROBBINS AVE PHILADELPHIA PA 19111 USA
Name: CLIFTON MOORE Buyer Code:PHPHCD2 Tel: 215-737-5371 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
MS28774-027 2 2 3 4 MILITARY STANDARDS PROMULGATED BY MILITARY DEPARTMENTS UNDER
AUTHORITY OF DEFENSE STANDARDIZATION MA 96906

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/12	SPE5E319V3185	B52	\$0.00	EA	169	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2018/12	SPE5E319V3185	AQ5	\$0.00	EA	1579	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2018/09	SPE5E318V9118	SDD	\$298.00	EA	1059	HEDGES, SANDY 7DVN2	
2018/09	SPE5E318V9118	BR4	\$298.00	EA	10	HEDGES, SANDY 7DVN2	
2018/09	SPE5E318V9118	B52	\$298.00	EA	857	HEDGES, SANDY 7DVN2	
2018/05	SPE5E318V5572	BR4	\$0.00	EA	5	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2018/05	SPE5E318V5374	SEB	\$4.00	EA	12	R. L. MORRISSEY & ASSOCIATES, INC.	8U976
2018/05	SPE5E318V5572	SDD	\$0.00	EA	94	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2018/05	SPE5E318V5572	AQ5	\$0.00	EA	747	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2017/06	SPE5E117V1722	B52	\$0.00	EA	1451	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2017/06	SPE5E117V1722	AQ5	\$0.00	EA	260	CUPP'S INDUSTRIAL SUPPLY, INC.	3Y184
2017/03	SPE5EN14D0001	B52	\$0.00	EA	304	LEADERO, INC.	4Q9G1
2016/08	SPE5EN14D0001	AQ5	\$0.00	EA	293	LEADERO, INC.	4Q9G1
2016/08	SPE5EN14D0001	BR4	\$0.00	EA	11	LEADERO, INC.	4Q9G1
2015/08	SPE5EN14D0001	AQ5	\$0.00	EA	1269	LEADERO, INC.	4Q9G1
2015/08	SPE5EN14D0001	B52	\$0.00	EA	202	LEADERO, INC.	4Q9G1
2014/10	SPE5EN14D0001	AQ5	\$0.00	EA	1161	LEADERO, INC.	4Q9G1
2014/10	SPE5EN14D0001	BR4	\$0.00	EA	17	LEADERO, INC.	4Q9G1
2014/10	SPE5EN14D0001	B52	\$0.00	EA	293	LEADERO, INC.	4Q9G1
2013/04	SPM5EM13V1961	AQ5	\$0.00	EA	1000	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2013/04	SPM5EM13V1961	AN5	\$0.00	EA	1000	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2012/10	SPM5EM13V0225	AQ5	\$0.00	EA	476	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2012/10	SPM5EM13V0225	SDD	\$0.00	EA	53	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2012/10	SPM5EM13V0225	AN5	\$0.00	EA	838	GOVERNMENT SALES SOLUTIONS LLC	6PX29
2010/07	SPM5M210M3134	AQ5	\$0.00	EA	2000	MT MEJIA SERVICES	4Q9G1
2010/03	SPM5M410M1458	BSM	\$359.00	EA	266	R L MORRISSEY & ASSOCIATES INC DBA AMERICAN RING & TOOL CO	8U976
2010/03	SPM5M410M1458	BSM	\$359.00	EA	1097	R L MORRISSEY & ASSOCIATES INC DBA AMERICAN RING & TOOL CO	8U976
2004/11	SP056005M3223	BSM	\$0.00	EA	7600	PPI INDUSTRIAL CORP	4D937
2004/11	SP056005M3223	S9M	\$0.00	EA	7600	PPI INDUSTRIAL CORP DBA PREFERRED PACKAGING INC	4D937
2003/04	SP050003AA630	BSM	\$0.00	EA	4850	ERIKS SOUTHWEST DBA MONTCLAIR ENTER	30889
1999/03	SP050099AA767	BSM	\$0.00	EA	7000	INDIAN AEROSPACE INC	1JX19
1997/01	SP050097MX538	BSM	\$0.00	EA	6150	ERIKS SOUTHWEST DBA MONTCLAIR ENTER	30889
1995/07	SP050095AA630	BSM	\$0.00	EA	5000	ERIKS SOUTHWEST DBA MONTCLAIR ENTER	30889
1994/08	SP050094MTP22	BSM	\$0.00	EA	3400	INDIAN AEROSPACE INC	1JX19
1993/03	DLA50093AA902	DLA	\$1.00	EA	1715	LASMER INDUSTRIES INC	32783
1993/03	DLA50093AA902	DLA	\$1.00	EA	950	LASMER INDUSTRIES INC	32783
1991/10	DLA50092AA903	DLA	\$1.00	EA	3434	ARCO SALES CO	5L063
1986/11	DLA50087P2693	DLA	\$0.00	EA	9600	FOR FUTURE USE	8N056
1985/08	DLA50085MKX37	S9I	\$0.00	EA	9600	BUSAK SHAMBAN INC	09257
1985/07	DLA50085MKX37	DLA	\$0.00	EA	9600	BUSAK SHAMBAN INC	09257
1982/02	DLA50082V9624	DLA	\$0.00	EA	11362	PENROD CORP	5F869

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:31 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0UNIT CONT:BV OPI:MINTRMDTE CONT:D3 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:32 -32
TYPE I, SHELF LIFE PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 BUYER / PROCUREMENT DATA: TECHNICAL HISTORY:10/09/2009. TECH BLOCK RELEASE. DSPROULS
X8230 QUALITY GUIDENCE DATA: PACKAGING DATA: OLD HISTORY DATA IP025: PACKAGING, MARKING, AND
SHIPPING OF HAZARDOUS MATERIALS PARCEL POST ADDRESS: SW3222 DLA DISTRIBUTION CORPUS CHRISTI TX
SPE5E3-20-T-1159CONTINUED ON NEXT PAGESECTION BDDCT-S 540 FIRST STREET SECORPUS CHRISTI TX
78419-5255US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION

TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS: SW3222 DLA
DISTRIBUTION CORPUS CHRISTI TX540 FIRST STREET SE BLDG 1846GPS USE 100 NAS DR PH 361 961
2500CORPUS CHRISTI TX 78419-5255US NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY
DATE:01/29/2020

GOVgistics Inc

NSN: 5365-01-439-5877 RFQ: SPE4A620T4389 P/R: 0082189112 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 2 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: PLUG,MACHINE THREAD
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: DEANDRE LIGGANS Buyer Code:PARAB46 Tel: 804-279-4628 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
211048632	3	2	A	NAVAL SEA SYSTEMS COMMAND	53711	
533-64040893-4	5	2	5	NAVAL SEA SYSTEMS COMMAND	53711	

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2002/06	SP045102MF242	BSM	\$644.00	EA	12	ROMAC ELECTRONICS INC	8T968

PREP FOR DELIVERY:

PKGING DATA-QUP:001
WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.
PARCEL POST ADDRESS:
N44466
TRIDENT REFIT FACILITY
990 USS THOMAS JEFFERSON DR
KINGS BAY GA 31547-2631
US
SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST.
FREIGHT SHIPPING ADDRESS:
N44466
TRIDENT REFIT FACILITY
RECVNG OFF NAVAL SUB BLDG 4027
990 USS THOMAS JEFFERSON DR.
KINGS BAY GA 31547-5400
US
M/F: (TCN) N444669232M031
RDD: 277
PROJ: XA3 TP 2
SUPP ADD: N00104 SIG: C
FOR GOVERNMENT USE ONLY: (IPD) 04
DIC: A4A DIST: V9B ADV: 26 FC: GG
NEED SHIP DATE:00/00/0000
ORIGINAL REQUIRED DELIVERY DATE:08/26/2019

NSN: 4010-01-657-3760 RFQ: SPE4A020T0240 P/R: 0080779523 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 1 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: WIRE ROPE ASSEMBLY,SINGLE LEG
ISSUED BY: DLA AVIATION
AVIATION SUPPLY CHAIN ESOC BUYS RICHMOND VA 23297 RICHMOND VA 23297-5770 USA

Name: Danita Davis Buyer Code:PARESOH Tel: 804-279-346 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
12544150 3 2 1 U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts
Date Contract # SoS Price Unit Qty Vendor Cage

PREP FOR DELIVERY:
PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE AS SPECIFIED IN THE CONTRACT/PURCHASE ORDER. BULK BREAK POINT: W63KQZ SPE4A0-20-T-0240 CONTINUED ON NEXT PAGE SECTION BW8UE ID ARNG MATES 19968 E HUMVEE LNBOISE ID 83716-5044 US RDD(3-POS RDD)/NMCS SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W91EU8 W8UE ID ARNG MATES 19968 E HUMVEE LNBOISE ID 83716-5040 US MARKFOR W91EU8 W8UE ID ARNG MATES 19968 E HUMVEE LNBOISE ID 83716-5040 US M/F: (TCN) W91EU891980024 RDD: NPROJ: TP 1 SUPP ADD: W81H2P SIG: A FOR GOVERNMENT USE ONLY: (IPD) 02 DIC: A3A DIST: ADV: FC: 92 NEED SHIP DATE:00/00/0000 ORIGINAL REQUIRED DELIVERY DATE:07/26/2019

NSN: 2920-01-460-4019 RFQ: SPE7L320T1805 P/R: 0082161994 RETURN: 11/12/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 36 EA(0103 DAYS) FAT/DAYS: NA(0103 DAYS) PLT/DAYS: NA(0103 DAYS) SBSA:SA
AMC/AMSC: 3/D

ITEM DESCRIPTION: STARTER,ENGINE,ELECTRICAL

ISSUED BY: DLA LAND AND MARITIME

LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA

Name: Greg Spangler Buyer Code:PLCLBCV Tel: 614-692-1678 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

BAE SYSTEMS TACTICAL VEHICLE 0FW39 P/N 12378862-001

BAE SYSTEMS TACTICAL VEHICLE 0FW39 P/N M0017703ME

PRESTOLITE ELECTRIC INCORPORATED 24975 P/N M0017703ME

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
M0017703ME	5	2	6		BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP	0FW39
12378862-001	5	2	6		BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP	0FW39
12378862-001	3	2		A	U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM	19207
M0017703ME	3	2	6		PRESTOLITE ELECTRIC INCORPORATED DBA PRESTOLITE ELECTRIC	24975
M0017703ME	5	9	6		PRESTOLITE ELECTRIC INC	35510
3686602	5	9	5		OSHKOSH CORPORATION DBA OSHKOSH	45152
3686602	C	1	5		OSHKOSH DEFENSE, LLC DBA OSHKOSH DEFENSE	75Q65

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/10	SPE7L320V0218	BSM	\$695.00	EA	58	RUTA SUPPLIES INC.	0NJT4
2019/10	SPE7L320V0218	BSM	\$695.00	EA	27	RUTA SUPPLIES INC.	0NJT4
2019/08	SPE7L319V8809	AN5	\$697.00	EA	88	RUTA SUPPLIES INC.	0NJT4
2019/08	SPE7L319V8809	AQ5	\$697.00	EA	5	RUTA SUPPLIES INC.	0NJT4
2019/05	SPE7L319V6584	AQ5	\$627.00	EA	49	RUTA SUPPLIES INC.	0NJT4
2019/05	SPE7L319V6584	AN5	\$627.00	EA	35	RUTA SUPPLIES INC.	0NJT4
2019/04	SPE7L319P4959	AN5	\$637.00	EA	56	DIESEL MACHINE SERVICE, INC.	78HE2
2019/04	SPE7L319P4959	AQ5	\$637.00	EA	86	DIESEL MACHINE SERVICE, INC.	78HE2
2019/01	SPE7L119P2104	SDA	\$665.00	EA	10	ALLIED DEFENSE INDUSTRIES, LLC	0GD25
2019/01	SPE7L119P2104	AQ5	\$665.00	EA	50	ALLIED DEFENSE INDUSTRIES, LLC	0GD25
2019/01	SPE7L119V2713	AN5	\$644.00	EA	290	FILTER PRODUCTS CORPORATION	32AE3
2019/01	SPE7L119V2713	AQ5	\$644.00	EA	50	FILTER PRODUCTS CORPORATION	32AE3
2019/01	SPE7L119P2104	AN5	\$665.00	EA	290	ALLIED DEFENSE INDUSTRIES, LLC	0GD25
2019/01	SPE7L119V2713	SDA	\$644.00	EA	10	FILTER PRODUCTS CORPORATION	32AE3
2005/11	W56HZV05D0316	AKZ	\$345.00	EA	602	PRESTOLITE ELECTRIC	24975
2004/11	W56HZV05C0033	AKZ	\$419.00	EA	477	PRESTOLITE ELECTRIC	24975
2003/08	SP070000D9722	S9I	\$510.00	EA	415	OSHKOSH TRUCK CORPORATION DIV OSHKOSH TRUCK CORPORATION	45152
2003/08	SP070000D9722	BSM	\$510.00	EA	415	OSHKOSH TRUCK CORPORATION	45152
2003/08	SP070000D9722	BSM	\$510.00	EA	100	OSHKOSH TRUCK CORPORATION	45152
2003/08	SP070000D9722	S9I	\$510.00	EA	100	OSHKOSH TRUCK CORPORATION DIV OSHKOSH TRUCK CORPORATION	45152
2003/02	SP070000D9722	BSM	\$499.00	EA	280	OSHKOSH TRUCK CORPORATION	45152
2003/02	SP070000D9722	S9I	\$499.00	EA	280	OSHKOSH TRUCK CORPORATION DIV OSHKOSH TRUCK CORPORATION	45152
2002/08	SP070000D9722	BSM	\$499.00	EA	100	OSHKOSH TRUCK CORPORATION	45152
2002/08	SP070000D9722	BSM	\$499.00	EA	80	OSHKOSH TRUCK CORPORATION	45152
2001/10	SP070000D9722	BSM	\$488.00	EA	240	OSHKOSH TRUCK CORPORATION	45152
2001/06	SP075099D7522	BSM	\$439.00	EA	80	PRESTOLITE ELECTRIC INCORPORATED	24975
2000/04	SP075099D7522	BSM	\$396.00	EA	120	PRESTOLITE ELECTRIC INCORPORATED	24975
2000/02	SP075000M0311	BSM	\$396.00	EA	185	PRESTOLITE ELECTRIC INCORPORATED	24975
1999/11	SP075099D7522	BSM	\$396.00	EA	180	PRESTOLITE ELECTRIC INCORPORATED	24975
1999/07	SP075099M1133	BSM	\$427.00	EA	10	PRESTOLITE ELECTRIC INCORPORATED	24975

PREP FOR DELIVERY:

PKGING DATA-QUP:001

WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.

ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951

THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE AS SPECIFIED IN THE CONTRACT/PURCHASE ORDER.

PARCEL POST ADDRESS:

W25G1U

W1A8 DLA DISTRIBUTION

DDSP NEW CUMBERLAND FACILITY

2001 NORMANDY DRIVE DOOR 113 TO 134

NEW CUMBERLAND PA 17070-5002

US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE

C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

W25G1U

W1A8 DLA DISTRIBUTION

DDSP NEW CUMBERLAND FACILITY

2001 NORMANDY DRIVE DOOR 113 TO 134

NEW CUMBERLAND PA 17070-5002

US

NEED SHIP DATE:04/14/2020

ORIGINAL REQUIRED DELIVERY DATE:03/25/2020

Govgistics Inc

NSN: 2920-01-460-4019 RFQ: SPE7L320T1805 P/R: 0082161994 RETURN: 11/12/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 14 EA(0103 DAYS) FAT/DAYS: NA(0103 DAYS) PLT/DAYS: NA(0103 DAYS) SBSA:SA
AMC/AMSC: 3/D

ITEM DESCRIPTION: STARTER,ENGINE,ELECTRICAL
ISSUED BY: DLA LAND AND MARITIME

LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Greg Spangler Buyer Code:PLCLBCV Tel: 614-692-1678 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

BAE SYSTEMS TACTICAL VEHICLE 0FW39 P/N 12378862-001
BAE SYSTEMS TACTICAL VEHICLE 0FW39 P/N M0017703ME
PRESTOLITE ELECTRIC INCORPORATED 24975 P/N M0017703ME

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
M0017703ME	5 2	6			BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP 0FW39	
12378862-001	5 2	6			BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP 0FW39	
12378862-001	3 2				A U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207	
M0017703ME	3 2	6			PRESTOLITE ELECTRIC INCORPORATED DBA PRESTOLITE ELECTRIC	24975
M0017703ME	5 9	6			PRESTOLITE ELECTRIC INC 35510	
3686602	5 9	5			OSHKOSH CORPORATION DBA OSHKOSH 45152	
3686602	C 1	5			OSHKOSH DEFENSE, LLC DBA OSHKOSH DEFENSE 75Q65	

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/10	SPE7L320V0218	BSM	\$695.00	EA	58	RUTA SUPPLIES INC.	0NJT4
2019/10	SPE7L320V0218	BSM	\$695.00	EA	27	RUTA SUPPLIES INC.	0NJT4
2019/08	SPE7L319V8809	AN5	\$697.00	EA	88	RUTA SUPPLIES INC.	0NJT4
2019/08	SPE7L319V8809	AQ5	\$697.00	EA	5	RUTA SUPPLIES INC.	0NJT4
2019/05	SPE7L319V6584	AQ5	\$627.00	EA	49	RUTA SUPPLIES INC.	0NJT4
2019/05	SPE7L319V6584	AN5	\$627.00	EA	35	RUTA SUPPLIES INC.	0NJT4
2019/04	SPE7L319P4959	AN5	\$637.00	EA	56	DIESEL MACHINE SERVICE, INC.	78HE2
2019/04	SPE7L319P4959	AQ5	\$637.00	EA	86	DIESEL MACHINE SERVICE, INC.	78HE2
2019/01	SPE7L119P2104	SDA	\$665.00	EA	10	ALLIED DEFENSE INDUSTRIES, LLC	0GD25
2019/01	SPE7L119P2104	AQ5	\$665.00	EA	50	ALLIED DEFENSE INDUSTRIES, LLC	0GD25
2019/01	SPE7L119V2713	AN5	\$644.00	EA	290	FILTER PRODUCTS CORPORATION	32AE3
2019/01	SPE7L119V2713	AQ5	\$644.00	EA	50	FILTER PRODUCTS CORPORATION	32AE3
2019/01	SPE7L119P2104	AN5	\$665.00	EA	290	ALLIED DEFENSE INDUSTRIES, LLC	0GD25
2019/01	SPE7L119V2713	SDA	\$644.00	EA	10	FILTER PRODUCTS CORPORATION	32AE3
2005/11	W56HZV05D0316	AKZ	\$345.00	EA	602	PRESTOLITE ELECTRIC	24975
2004/11	W56HZV05C0033	AKZ	\$419.00	EA	477	PRESTOLITE ELECTRIC	24975
2003/08	SP070000D9722	S9I	\$510.00	EA	415	OSHKOSH TRUCK CORPORATION DIV OSHKOSH TRUCK CORPORATION	45152
2003/08	SP070000D9722	BSM	\$510.00	EA	415	OSHKOSH TRUCK CORPORATION	45152
2003/08	SP070000D9722	BSM	\$510.00	EA	100	OSHKOSH TRUCK CORPORATION	45152
2003/08	SP070000D9722	S9I	\$510.00	EA	100	OSHKOSH TRUCK CORPORATION DIV OSHKOSH TRUCK CORPORATION	45152
2003/02	SP070000D9722	BSM	\$499.00	EA	280	OSHKOSH TRUCK CORPORATION	45152
2003/02	SP070000D9722	S9I	\$499.00	EA	280	OSHKOSH TRUCK CORPORATION DIV OSHKOSH TRUCK CORPORATION	45152
2002/08	SP070000D9722	BSM	\$499.00	EA	100	OSHKOSH TRUCK CORPORATION	45152
2002/08	SP070000D9722	BSM	\$499.00	EA	80	OSHKOSH TRUCK CORPORATION	45152
2001/10	SP070000D9722	BSM	\$488.00	EA	240	OSHKOSH TRUCK CORPORATION	45152
2001/06	SP075099D7522	BSM	\$439.00	EA	80	PRESTOLITE ELECTRIC INCORPORATED	24975
2000/04	SP075099D7522	BSM	\$396.00	EA	120	PRESTOLITE ELECTRIC INCORPORATED	24975
2000/02	SP075000M0311	BSM	\$396.00	EA	185	PRESTOLITE ELECTRIC INCORPORATED	24975
1999/11	SP075099D7522	BSM	\$396.00	EA	180	PRESTOLITE ELECTRIC INCORPORATED	24975
1999/07	SP075099M1133	BSM	\$427.00	EA	10	PRESTOLITE ELECTRIC INCORPORATED	24975

PREP FOR DELIVERY:

PKGING DATA-QUP:001

WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.

ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951

THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE AS SPECIFIED IN THE CONTRACT/PURCHASE ORDER.

PARCEL POST ADDRESS:

W62G2T
W1A8 DLA DIST SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 57
TRACY CA 95304-5000

US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE

C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

W62G2T

W1A8 DLA DIST SAN JOAQUIN

25600 S CHRISMAN ROAD

REC WHSE 57

TRACY CA 95304-5000

US

NEED SHIP DATE:02/24/2020

ORIGINAL REQUIRED DELIVERY DATE:03/25/2020

GOVgistics Inc

NSN: 3120-01-183-5537 RFQ: SPE4A620T4358 P/R: 0081751815 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 200 EA(0129 DAYS) FAT/DAYS: NA(0129 DAYS) PLT/DAYS: NA(0129 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: BUSHING
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: Carroll Marshall Buyer Code:PARAVBS Tel: 804-279-228 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
MEASURING AND TEST EQUIPMENT

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
65-10612-800	5	2	5		THE BOEING COMPANY DBA BOEING	81205
65-10612-800	3	2	5		BOEING COMPANY, THE DBA BOEING	82918

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2016/08	SPE4A616VH639	SDU	\$17.00	EA	284	FABRICATION SPECIALTY, INC.	28548
2007/08	SPM4M107MB453	SDU	\$3.00	EA	168	MECHATRONICS INC DBA NATIONAL PRECISION BEARING	5V122
2003/11	SP040004V3924	S9R	\$3.00	EA	60	MAYDAY MANUFACTURING CO INC	65910
2003/11	SP040004V3924	S9R	\$3.00	EA	138	MAYDAY MANUFACTURING CO INC	65910
2003/11	SP040004V3924	BSM	\$3.00	EA	295	MAYDAY MANUFACTURING CO INC	65910
2003/11	SP040004V3924	S9R	\$3.00	EA	97	MAYDAY MANUFACTURING CO INC	65910
2002/02	SP044102MJC71	BSM	\$4.00	EA	110	ALL POWER MANUFACTURING CO.	70265
2001/11	SP044102MS481	BSM	\$6.00	EA	69	MAYDAY MANUFACTURING CO INC	65910
1994/09	SP050094MWA56	BSM	\$7.00	EA	70	MAYDAY MANUFACTURING CO INC	65910
1994/09	SP050094MWA56	S9I	\$7.00		74	MAYDAY MANUFACTURING CO INC	65910
1993/11	F3460192G0024	S9I	\$21.00	EA	2	BOEING CO THE	81205
1993/03	F3460192G0024	S9I	\$20.00	EA	2	BOEING CO THE	81205
1993/03	F3460192G0024	S9I	\$20.00	EA	6	BOEING CO THE	81205
1989/02	DLA50089W3613	DLA	\$16.00	EA	16	THE BOEING COMPANY	17765
1985/01	F4260084G7503	FGZ	\$15.00	EA	10	THE BOEING COMPANY	17765

PREP FOR DELIVERY:

PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS: SW3119 DLA DISTRIBUTION WARNER ROBINS455 BYRON STREETBLDG 376
SPE4A6-20-T-4358CONTINUED ON NEXT PAGESECTION BROBINS A F B GA 31098-1887US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: SW3119 DLA DISTRIBUTION WARNER ROBINS455 BYRON STREET BLDG 376ROBINS A F B GA 31098-1887US NEED SHIP DATE:03/23/2020ORIGINAL REQUIRED DELIVERY DATE:02/26/2020

NSN: 2930-01-118-2017 RFQ: SPE7L420T0543 P/R: 0082036041 RETURN: 11/14/2019 ISSUED:10/30/2019
 INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
 QTY/DAYS: 12 EA(0188 DAYS) FAT/DAYS: CFAT(0188 DAYS) PLT/DAYS: NA(0188 DAYS) SBSA:SA
 AMC/AMSC: 1/G
 ITEM DESCRIPTION: YOKE,DRIVE FAN
 ISSUED BY: DLA LAND AND MARITIME
 LSO COMBAT VEHICLES AND ARMAMENT PO BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Brent Wahle Buyer Code:PLCL41J Tel: 614-692-301 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
 INSPECTION AND ACCEPTANCE AT ORIGIN
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
 COMPONENT QUALIFIED PRODUCTS LISTS (QPL)/QUALIFIED MANUFACTURERS LISTS (QML)
 MEASURING AND TEST EQUIPMENT

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
2584416	5	2	4	5	NAVAL SEA SYSTEMS COMMAND	53711
2584416	3	2	4	2	NAVAL SHIP SYSTEMS COMMAND	80064

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/09	SPE7L518P1136	SDA	\$154.00	EA	17	GLOBAL LOGISTICS STRATEGIES INC.	7BUL6
2018/09	SPE7L518P1136	SG2	\$154.00	EA	27	GLOBAL LOGISTICS STRATEGIES INC.	7BUL6
2018/06	SPE7L418PD006	SG2	\$148.00	EA	75	GLOBAL LOGISTICS STRATEGIES INC.	7BUL6
2018/06	SPE7L418PD006	SDA	\$148.00	EA	42	GLOBAL LOGISTICS STRATEGIES INC.	7BUL6
2017/11	SPE7L118P0760	SG2	\$153.00	EA	26	GLOBAL LOGISTICS STRATEGIES INC.	7BUL6
2017/11	SPE7L118P0702	SDA	\$168.00	EA	18	PARKER MACHINE & ENGINEERING, INC	1M501
2017/11	SPE7L118P0760	SDA	\$153.00	EA	17	GLOBAL LOGISTICS STRATEGIES INC.	7BUL6
2017/01	SPE7L117P1342	SDA	\$142.00	EA	28	PARKER MACHINE & ENGINEERING, INC	1M501
2017/01	SPE7L117P1342	SG2	\$142.00	EA	33	PARKER MACHINE & ENGINEERING, INC	1M501
2014/03	SPE7L514M1118	AN5	\$117.00	EA	104	PARKER MACHINE & ENGINEERING INC	1M501
2013/08	SPM7L513M2966	AN5	\$112.00	EA	282	PARKER MACHINE & ENGINEERING INC	1M501
2012/10	SPM7L513M0115	SDA	\$146.00	EA	21	PARKER MACHINE & ENGINEERING INC	1M501
2012/10	SPM7L513M0115	AQ5	\$146.00	EA	32	PARKER MACHINE & ENGINEERING INC	1M501
2012/07	SPM7L512M2093	AQ5	\$118.00	EA	32	PARKER MACHINE & ENGINEERING INC	1M501
2012/07	SPM7L512M2093	AQ5	\$118.00	EA	61	PARKER MACHINE & ENGINEERING INC	1M501
2012/07	SPM7L512M2093	SDA	\$118.00	EA	11	PARKER MACHINE & ENGINEERING INC	1M501
2012/06	SPM7L012M4265	SG2	\$168.00	EA	8	PARKER MACHINE & ENGINEERING INC	1M501
2011/12	SPM7L512M0416	SDA	\$104.00	EA	45	PARKER MACHINE & ENGINEERING INC	1M501
2011/12	SPM7L512M0416	AQ5	\$104.00	EA	92	PARKER MACHINE & ENGINEERING INC	1M501
2011/12	SPM7L512M0416	AN5	\$104.00	EA	21	PARKER MACHINE & ENGINEERING INC	1M501
2008/06	SPM7L508M1380	AQ5	\$112.00	EA	133	AGH IND. INC	50888
2007/08	SPM7L507V1938	AQ5	\$67.00	EA	77	PROP SHAFT SUPPLY INC.	1R7A5
2007/08	SPM7L507V1938	AN5	\$67.00	EA	173	PROP SHAFT SUPPLY INC.	1R7A5
2006/11	SPM7L507V0162	AN5	\$79.00	EA	179	LANSON ASSOCIATES INC DBA POLYTECHNIC INDUSTRIES	4K539
2006/08	SPM7L506V1588	AN5	\$74.00	EA	45	PROP SHAFT SUPPLY INC.	1R7A5
2006/03	SP070006MQ700	S9C	\$68.00	EA	170	PROP SHAFT SUPPLY INC.	1R7A5
2006/03	SP070006MQ700	S9C	\$99.00	EA	20	PROP SHAFT SUPPLY INC.	1R7A5
2006/03	SP070006MQ700	S9C	\$99.00	EA	100	PROP SHAFT SUPPLY INC.	1R7A5
2006/03	SP070006MQ700	S9C	\$99.00	EA	50	PROP SHAFT SUPPLY INC.	1R7A5
2006/03	SP070006M1279	S9C	\$72.00	EA	66	PROP SHAFT SUPPLY INC.	1R7A5
2006/02	SP070006M1279	S9C	\$99.00	EA	66	PROP SHAFT SUPPLY INC.	1R7A5
2005/02	SP075005MB588	S9C	\$99.00		30	AGH IND. INC	50888
2005/02	SP075005MB588	BSM	\$99.00	EA	85	AGH IND. INC	50888
2005/02	SP075005MB588	S9C	\$99.00		55	AGH IND. INC	50888
2004/11	SP075005MB174	BSM	\$77.00	EA	54	PROP SHAFT SUPPLY INC.	1R7A5
2004/11	SP075005MB174	S9I	\$77.00	EA	54	PROP SHAFT SUPPLY INC.	1R7A5
2004/09	SP075004ML448	BSM	\$82.00	EA	106	AGH IND. INC	50888
2004/09	SP075004ML448	S9I	\$82.00	EA	70	AGH IND. INC	50888
2004/09	SP075004ML448	S9I	\$82.00	EA	36	AGH IND. INC	50888
2004/03	SP075004MC275	S9I	\$119.00	EA	16	AGH IND. INC	50888
2004/03	SP075004MC275	BSM	\$119.00	EA	37	AGH IND. INC	50888
2004/03	SP075004MC275	S9I	\$119.00	EA	21	AGH IND. INC	50888
2003/08	SP075003MR543	S9I	\$119.00	EA	30	AGH IND. INC	50888
2003/07	SP075003MR425	S9I	\$112.00	EA	15	RONAL INDUSTRIES INC	2G657
2003/07	SP075003MR425	S9I	\$112.00	EA	31	RONAL INDUSTRIES INC	2G657
2003/07	SP075003MR425	BSM	\$112.00	EA	75	RONAL INDUSTRIES INC	2G657
2003/07	SP075003MR425	S9I	\$112.00	EA	29	RONAL INDUSTRIES INC	2G657
2003/04	SP075003MD546	S9I	\$119.00	EA	22	AGH IND. INC	50888
2003/04	SP075003MD546	BSM	\$119.00	EA	71	AGH IND. INC	50888
2003/04	SP075003MD546	S9I	\$119.00	EA	14	AGH IND. INC	50888
2003/04	SP075003MD546	S9I	\$119.00	EA	35	AGH IND. INC	50888

2003/03	SP075003MD272	BSM	\$119.00	EA	30	AGH IND. INC	50888	
2003/03	SP075003MD272	S9I	\$119.00	EA	19	AGH IND. INC	50888	
2003/03	SP075003MD272	S9I	\$119.00	EA	11	AGH IND. INC	50888	
2002/11	SP075003MC561	BSM	\$119.00	EA	27	AGH IND. INC	50888	
2002/11	SP075003MC561	S9C	\$119.00	EA	16	AGH IND. INC	50888	
2002/11	SP075003MC561	S9C	\$119.00	EA	11	AGH IND. INC	50888	
2002/08	SP075002MAB82	S9C	\$106.00	EA	13	RONAL INDUSTRIES INC	2G657	
2002/08	SP075002MAB82	BSM	\$106.00	EA	26	RONAL INDUSTRIES INC	2G657	
2001/10	SP075002MM099	BSM	\$91.00	EA	66	AGH IND. INC	50888	
1997/10	SP075098MS079	BSM	\$75.00	EA	120	AGH IND. INC	50888	
1997/07	SP075097MM689	BSM	\$75.00	EA	192	AGH IND. INC	50888	
1996/11	SP075097W5905	BSM	\$104.00	EA	59	DAMON INDUSTRIES INC	0Lfk9	
1996/08	SP075096MW540	S9C	\$105.00	EA	20	LANSON ASSOCIATES INC	4K539	
1996/08	SP075096MW540	S9C	\$105.00	EA	13	LANSON ASSOCIATES INC	4K539	
1996/08	SP075096MW540	BSM	\$105.00	EA	33	LANSON ASSOCIATES INC	4K539	
1996/08	SP075096MW540	S9C	\$105.00	EA	15	LANSON ASSOCIATES INC	4K539	
1995/06	SP075095M2748	BSM	\$105.00	EA	45	LANSON ASSOCIATES INC	4K539	
1992/09	DLA76092MGS29	S9C	\$117.00	EA	16	STERLING MFG AND SUPPLY INC	60529	
1992/09	DLA76092MGS29	S9C	\$117.00	EA	5	STERLING MFG AND SUPPLY INC	60529	
1992/09	DLA76092MGS29	DLA	\$117.00	EA	21	STERLING MFG AND SUPPLY INC	60529	
1992/02	DLA70092M1822	S9C	\$98.00	EA	35	STERLING MFG AND SUPPLY INC	60529	
1992/02	DLA70092M1822	S9C	\$98.00	EA	11	STERLING MFG AND SUPPLY INC	60529	
1992/02	DLA70092M1822	DLA	\$98.00	EA	57	STERLING MFG AND SUPPLY INC	60529	
1991/04	DLA76091M0361	S9C	\$180.00		0	DALLAS GRINDING AND MACHINE	0KAK5	
1991/04	DLA76091M0361	DLA	\$180.00	EA	48	DALLAS GRINDING AND MACHINE	0KAK5	
1990/05	DLA70090MEU26	DLA	\$184.00	EA	18	STERLING MFG AND SUPPLY INC	60529	
1989/10	DLA70090MEB67	DLA	\$87.00	EA	100	STERLING MFG AND SUPPLY INC	60529	
1989/10	DLA70090MEB67	S9C	\$87.00		58	STERLING MFG AND SUPPLY INC	60529	
1989/10	DLA70090MEB67	S9C	\$87.00		21	STERLING MFG AND SUPPLY INC	60529	
1989/02	DLA70089MDE58	S9C	\$250.00	EA	39	PRECISION SPECIALTY CORP.	8A549	

PREP FOR DELIVERY:

PKGING DATA-QUP:001

WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.

ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951

THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE AS SPECIFIED IN THE CONTRACT/PURCHASE ORDER.

PARCEL POST ADDRESS:

SW3121

DLA DISTRIBUTION ALBANY

TRANSPORTATION OFFICER

814 RADFORD BLVD BLDG 1221 DOOR 20

ALBANY GA 31704-1128

US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE

C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

SW3121

DLA DISTRIBUTION ALBANY DDAG-T

MCLB BLDG 1221 DOOR 20

814 RADFORD BLVD

ALBANY GA 31704-1128

US

NEED SHIP DATE:01/27/2021

ORIGINAL REQUIRED DELIVERY DATE:11/15/2020

NSN: 4820-01-048-9775 RFQ: SPE7M320T1273 P/R: 0082160845 RETURN: 11/14/2019 ISSUED:10/30/2019
 INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
 QTY/DAYS: 31 EA(0103 DAYS) FAT/DAYS: NA(0103 DAYS) PLT/DAYS: NA(0103 DAYS) SBSA:SA
 AMC/AMSC: 1/G
 ITEM DESCRIPTION: SEAT, VALVE
 ISSUED BY: DLA LAND AND MARITIME
 FLUID HANDLING DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Anthony Galluch Buyer Code:PMCM42P Tel: 614-692-5265 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
 INSPECTION AND ACCEPTANCE AT ORIGIN
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
4384536	D 9	A			NAVAL SEA SYSTEMS COMMAND	53711
803-4384536	D 9 4 1				NAVAL SEA SYSTEMS COMMAND	53711
803-4384536-5XX-13	5 9 4	A			NAVAL SEA SYSTEMS COMMAND	53711
803-4384536-5XXX-13	5 9			E	NAVAL SEA SYSTEMS COMMAND	53711
803-4384536-52A-13	5 9 4 1				NAVAL SEA SYSTEMS COMMAND	53711
803-4384536-5XX-13	5 9	A			NAVAL SHIP SYSTEMS COMMAND	80064
803-4384536-5XXX-85	3 2			6	NAVAL SHIP SYSTEMS COMMAND	80064

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/03	SPE7M018V5510	AQ5	\$43.00	EA	55	B E C SYSTEMS, INC.	0JC12
2016/03	SPE7MC16V5090	AQ5	\$45.00	EA	36	TAMCO COMPANY	0ZBL9
2014/04	SPE7MC14M5120	AQ5	\$90.00	EA	1	MILWAUKEE VALVE COMPANY, INC.	76364
2013/11	SPE7M014V1928	AQ5	\$25.00	EA	36	SAMUEL LEVINE PLUMBING AND HEATING	84849
2013/01	SPM7MC13V3800	AQ5	\$25.00	EA	25	MILWAUKEE VALVE COMPANY INC.	76364
2012/12	SPM7MC13V2612	AQ5	\$25.00	EA	5	MILWAUKEE VALVE COMPANY INC.	76364
2012/11	SPM7MC13V1752	AQ5	\$24.00	EA	15	MILWAUKEE VALVE COMPANY INC.	76364
2012/09	SPM7MX07D7508	AQ5	\$24.00	EA	11	MILWAUKEE VALVE COMPANY INC.	76364
2010/08	SPM7MX07D7508	AN5	\$23.00	EA	1	MILWAUKEE VALVE COMPANY INC.	76364
2010/08	SPM7MX07D7508	AQ5	\$23.00	EA	16	MILWAUKEE VALVE COMPANY INC.	76364
2010/08	SPM7MX07D7508	AQ5	\$23.00	EA	16	MILWAUKEE VALVE COMPANY INC.	76364
2010/08	SPM7MX07D7508	AN5	\$23.00	EA	1	MILWAUKEE VALVE COMPANY INC.	76364
2010/07	SPM7MX07D7508	AQ5	\$23.00	EA	6	MILWAUKEE VALVE COMPANY INC.	76364
2010/07	SPM7MX07D7508	AN5	\$23.00	EA	1	MILWAUKEE VALVE COMPANY INC.	76364
2010/06	SPM7MX07D7508	AN5	\$23.00	EA	1	MILWAUKEE VALVE COMPANY INC.	76364
2010/06	SPM7MX07D7508	AQ5	\$23.00	EA	5	MILWAUKEE VALVE COMPANY INC.	76364
2010/02	SPM7MX07D7508	BSM	\$23.00	EA	2	MILWAUKEE VALVE COMPANY INC.	76364
2010/02	SPM7MX07D7508	BSM	\$23.00	EA	4	MILWAUKEE VALVE COMPANY INC.	76364
2009/11	SPM7MX07D7508	AQ5	\$23.00	EA	38	MILWAUKEE VALVE COMPANY INC.	76364
2009/11	SPM7MX07D7508	AN5	\$23.00	EA	6	MILWAUKEE VALVE COMPANY INC.	76364
2003/12	SP076004V3711	S9I	\$18.00	EA	24	BEC SYSTEMS INC. DBA BEC MACHINE PRODUCTS	0JC12
2003/12	SP076004V3711	BSM	\$18.00	EA	71	BEC SYSTEMS INC.	0JC12
2003/12	SP076004V3711	S9I	\$18.00	EA	47	BEC SYSTEMS INC. DBA BEC MACHINE PRODUCTS	0JC12
2003/07	SP076003VG198	S9I	\$18.00	EA	42	BEC SYSTEMS INC. DBA BEC MACHINE PRODUCTS	0JC12
2003/07	SP076003VG198	S9I	\$18.00	EA	13	BEC SYSTEMS INC. DBA BEC MACHINE PRODUCTS	0JC12
2003/07	SP076003VG198	BSM	\$18.00	EA	55	BEC SYSTEMS INC.	0JC12
2002/08	N0010402PAK44	N32	\$1,426.00		1	FLUIDYNE CORP	9Y957
1999/08	SP076099ML667	BSM	\$18.00	EA	52	MILWAUKEE VALVE COMPANY INC.	76364
1997/03	SP076097M6995	BSM	\$19.00	EA	77	BEC SYSTEMS INC.	0JC12
1986/03	DLA70086VK329	DLA	\$20.00	EA	74	W AND O SUPPLY INC	1CK98
1986/01	DLA70086VRE69	DLA	\$22.00	EA	60	MILWAUKEE VALVE COMPANY INC.	76364
1984/09	DLA70084PS207	DLA	\$31.00	EA	202	SALEM INDUSTRIES INC	57140
1984/04	DLA70084PD178	DLA	\$32.00	EA	115	GANDEE PRECISION MACHINE	7U292
1984/03	DLA70084MRE26	DLA	\$20.00	EA	30	ESI ACQUISITION CORPORATION DBA J A MOODY EQP SPECIALISTS	3B558

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:31 CLNG/DRY:1 PRESV MAT:00WRAP
 MAT:00 CUSH/DUNN MAT:NA CUSH/DUNN THKNSS:DUNIT CONT:D3 OPI:MINTRMDTE CONT:DO INTRMDTE CONT
 QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
 NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
 2008 PARCEL POST ADDRESS: W62G2T W1A8 DLA DIST SAN JOAQUIN25600 S CHRISMAN ROADREC WHSE
 57TRACY CA 95304-5000US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION
 TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W62G2T
 SPE7M3-20-T-1273CONTINUED ON NEXT PAGESECTION BW1A8 DLA DIST SAN JOAQUIN25600 S CHRISMAN
 ROADREC WHSE 57TRACY CA 95304-5000US NEED SHIP DATE:02/26/2020ORIGINAL REQUIRED DELIVERY
 DATE:04/18/2020

GOVgistics Inc

NSN: 4720-01-479-6356 RFQ: SPE7M420T0903 P/R: 0082160764 RETURN: 11/12/2019 ISSUED:10/30/2019
 INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
 QTY/DAYS: 4202 EA(0089 DAYS) FAT/DAYS: NA(0089 DAYS) PLT/DAYS: NA(0089 DAYS) SBSA:SA
 AMC/AMSC: 1/G
 ITEM DESCRIPTION: HOSE ASSEMBLY, NONMETALLIC
 ISSUED BY: DLA LAND AND MARITIME
 FLUID HANDLING DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Asha Johns Buyer Code:PMCMDCL Tel: 614-692-7585 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
12442819	3	1			E U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM	19207
12442819-002	3	2			E U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM	19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/01	SPE7M419P0939	AN5	\$28.00	EA	1682	K & A SALES AND MARKETING, INC	1QHD1
2017/09	SPE7M417V3479	AN5	\$24.00	EA	2248	K & A SALES AND MARKETING, INC	1QHD1
2016/07	SPM7MX13D0102	AN5	\$24.00	EA	2000	J.G.B. ENTERPRISES, INC.	61125
2015/05	SPM7MX13D0102	AN5	\$24.00	EA	900	J.G.B. ENTERPRISES, INC.	61125
2015/04	SPM7MX13D0102	AN5	\$26.00	EA	274	J.G.B. ENTERPRISES, INC.	61125
2015/03	SPM7MX13D0102	AN5	\$26.00	EA	182	J.G.B. ENTERPRISES, INC.	61125
2014/12	SPM7MX13D0102	AN5	\$26.00	EA	288	J.G.B. ENTERPRISES, INC.	61125
2014/11	SPM7MX13D0102	AN5	\$26.00	EA	175	J.G.B. ENTERPRISES, INC.	61125
2014/09	SPE7M414V2730	AN5	\$26.00	EA	184	J.G.B. ENTERPRISES, INC.	61125
2014/09	SPE7M414V2730	AN5	\$26.00	EA	183	J.G.B. ENTERPRISES, INC.	61125
2014/07	SPM7MX13D0102	AN5	\$24.00	EA	355	J.G.B. ENTERPRISES, INC.	61125
2014/07	SPE7M014M5141	BA4	\$100.00	EA	1	D. W. INDUSTRIES, INC.	0TE27
2014/05	SPM7LX13D9002	AN5	\$28.00	EA	1	SUPPLYCORE INC.	4V314
2014/05	SPM7LX13D9002	AN5	\$28.00	EA	1	SUPPLYCORE INC.	4V314
2014/05	SPM7LX13D9002	SDU	\$28.00	EA	1	SUPPLYCORE INC.	4V314
2014/05	SPM7LX13D9002	SDQ	\$28.00	EA	20	SUPPLYCORE INC.	4V314
2014/05	SPM7LX13D9002	AQ5	\$28.00	EA	2	SUPPLYCORE INC.	4V314
2014/05	SPM7LX13D9002	SDQ	\$28.00	EA	5	SUPPLYCORE INC.	4V314
2014/04	SPM7LX13D9002	AQ5	\$28.00	EA	5	SUPPLYCORE INC.	4V314
2014/04	SPM7LX13D9002	S5J	\$28.00	EA	5	SUPPLYCORE INC.	4V314
2014/04	SPM7LX13D9002	AQ5	\$28.00	EA	1	SUPPLYCORE INC.	4V314
2014/04	SPM7LX13D9002	AN5	\$28.00	EA	1	SUPPLYCORE INC.	4V314
2014/04	SPM7LX13D9002	AN5	\$28.00	EA	1	SUPPLYCORE INC.	4V314
2014/04	SPM7LX13D9002	BR4	\$28.00	EA	1	SUPPLYCORE INC.	4V314
2014/04	SPM7LX13D9002	AN5	\$28.00	EA	1	SUPPLYCORE INC.	4V314
2014/04	SPM7LX13D9002	SDD	\$28.00	EA	1	SUPPLYCORE INC.	4V314
2014/04	SPM7LX13D9002	BR4	\$28.00	EA	1	SUPPLYCORE INC.	4V314
2014/04	SPM7LX13D9002	BR4	\$28.00	EA	6	SUPPLYCORE INC.	4V314
2014/04	SPM7LX13D9002	AQ5	\$28.00	EA	7	SUPPLYCORE INC.	4V314
2014/04	SPM7LX13D9002	BR4	\$28.00	EA	8	SUPPLYCORE INC.	4V314
2014/04	SPM7LX13D9002	AN5	\$28.00	EA	8	SUPPLYCORE INC.	4V314
2014/04	SPM7LX13D9002	BR4	\$28.00	EA	8	SUPPLYCORE INC.	4V314
2014/03	SPM7LX13D9002	BR4	\$28.00	EA	3	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2014/03	SPM7LX13D9002	AN5	\$28.00	EA	3	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2014/03	SPM7LX13D9002	BR4	\$28.00	EA	2	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2014/03	SPM7LX13D9002	AN5	\$28.00	EA	1	SUPPLYCORE INC.	4V314
2014/03	SPM7LX13D9002	BR4	\$28.00	EA	5	SUPPLYCORE INC.	4V314
2014/03	SPM7LX13D9002	AN5	\$28.00	EA	1	SUPPLYCORE INC.	4V314
2014/02	SPM7LX13D9002	SDD	\$28.00	EA	1	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2014/02	SPM7LX13D9002	AQ5	\$28.00	EA	1	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2014/02	SPM7LX13D9002	BR4	\$28.00	EA	2	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2014/01	SPM7LX13D9002	SDQ	\$28.00	EA	1	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2014/01	SPM7LX13D9002	AQ5	\$28.00	EA	4	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2014/01	SPM7LX13D9002	AQ5	\$28.00	EA	2	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2014/01	SPM7LX13D9002	AQ5	\$28.00	EA	2	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2013/12	SPM7LX13D9002	SDD	\$28.00	EA	1	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2013/12	SPM7LX13D9002	S5J	\$28.00	EA	5	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2013/12	SPM7LX13D9002	S5J	\$28.00	EA	2	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2013/11	SPM7LX13D9002	SDU	\$28.00	EA	1	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2013/10	SPM7LX13D9002	SDU	\$28.00	EA	1	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2013/10	SPM7LX13D9002	AQ5	\$28.00	EA	1	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2013/10	SPM7LX13D9002	SFW	\$28.00	EA	5	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2013/10	SPM7LX13D9002	AN5	\$28.00	EA	5	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2013/10	SPM7LX13D9002	AQ5	\$28.00	EA	2	SUPPLYCORE INC DIV HEADQUARTERS	4V314
2013/10	SPM7LX13D9002	AQ5	\$28.00	EA	10	SUPPLYCORE INC DIV HEADQUARTERS	4V314

2013/09	SPM7LX13D9002	SDQ	\$28.00	EA	6	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	AN5	\$28.00	EA	6	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	AQ5	\$28.00	EA	2	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	AN5	\$28.00	EA	2	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	AQ5	\$28.00	EA	9	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	AN5	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	SDT	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	AQ5	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	AQ5	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	AN5	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	AQ5	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	AN5	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	S5J	\$28.00	EA	3	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	AN5	\$28.00	EA	5	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	SDQ	\$28.00	EA	5	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/09	SPM7LX13D9002	S5J	\$28.00	EA	5	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/08	SPM7LX13D9002	S5J	\$28.00	EA	2	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/08	SPM7LX13D9002	BR4	\$28.00	EA	5	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/08	SPM7LX13D9002	AQ5	\$28.00	EA	3	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/08	SPM7LX13D9002	AN5	\$28.00	EA	4	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/08	SPM7LX13D9002	BR4	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/08	SPM7LX13D9002	AQ5	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/08	SPM7LX13D9002	BR4	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/08	SPM7LX13D9002	AN5	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/08	SPM7LX13D9002	S5J	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/08	SPM7LX13D9002	BR4	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/08	SPM7LX13D9002	BR4	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/08	SPM7LX13D9002	AQ5	\$28.00	EA	9	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	SDQ	\$28.00	EA	6	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	SDQ	\$28.00	EA	6	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	SDD	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	AQ5	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	AN5	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	SDD	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	AQ5	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	AN5	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	SDU	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	BR4	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	SDD	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	AN5	\$28.00	EA	1	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	SDU	\$28.00	EA	5	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	S5J	\$28.00	EA	5	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	SFW	\$28.00	EA	2	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	SFW	\$28.00	EA	2	SUPPLYCORE	INC	DIV	HEADQUARTERS	4V314
2013/07	SPM7LX13D9002	BSM	\$28.00	EA	18	SUPPLYCORE	INC.		4V314	

PREP FOR DELIVERY:

PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE AS SPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002 US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002 US
 SPE7M4-20-T-0903 CONTINUED ON NEXT PAGE SECTION B NEEDED SHIP DATE: 02/10/2020 ORIGINAL REQUIRED
 DELIVERY DATE: 03/14/2020

NSN: 5307-01-111-1366 RFQ: SPE5EC20T0082 P/R: 0081177621 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 32 EA(0095 DAYS) FAT/DAYS: NA(0095 DAYS) PLT/DAYS: NA(0095 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: STUD,PLAIN
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (CSI) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: HOLVIN PADRO Buyer Code:PAA2035 Tel: 215-737-6144 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
QUALITY CONFORMANCE INSPECTION REQUIREMENTS
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
58313-40178-3 3 2 4 2 AAI CORPORATION DBA TEXTRON SYSTEMS 97384

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2015/05	SPE5E415V6641	AN5	\$28.00	EA	41	WILSON-GARNER COMPANY	7E548
2015/04	SPE5E415V5914	AN5	\$29.00	EA	41	QUALITY SOCKET SCREW CORPORATION	5N116
2002/02	SP054002WQ322	BSM	\$9.00	EA	175	QUALITY SOCKET SCREW CORPORATION	5N116
1996/04	SP050096MLF67	BSM	\$10.00	EA	110	ACE GRINDING & MFG OF TX	5U074
1993/07	DLA50093MJM10	DLA	\$22.00	EA	36	DIALOGIC FASTENERSCORPARATION	0NFB8
1993/07	DLA50093MJM10	S9I	\$22.00		37	DIALOGIC FASTENERSCORPARATION	0NFB8
1990/04	DLA50090W5826	S9I	\$9.00		136	Z AND B GENERAL MACHINE	5T735
1990/04	DLA50090W5826	S9I	\$9.00		10	Z AND B GENERAL MACHINE	5T735
1990/04	DLA50090W5826	DLA	\$9.00	EA	140	Z AND B GENERAL MACHINE	5T735
1989/02	DLA50089P6088	DLA	\$11.00	EA	100	AERODYNE PRECISION COMPONENTS CORP	0DU02
1989/02	DLA50089P6088	S9I	\$11.00		0	AERODYNE PRECISION COMPONENTS CORP	0DU02
1987/03	DLA50087P8108	S9I	\$4.00		110	MISCO INC	53774
1987/03	DLA50087P8108	DLA	\$4.00	EA	100	MISCO INC	53774
1986/05	DLA50086VP183	S9I	\$4.00	EA	104	MISCO INC	53774
1986/05	DLA50086VP183	DLA	\$4.00	EA	100	MISCO INC	53774
1982/09	DLA50082VK875	DLA	\$80.00	EA	5	AAI CORPORATION	97384

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0UNIT CONT:10 OPI:OINTRMDTE CONT:E5 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPE5EC-20-T-0082CONTINUED ON NEXT PAGESECTION BSPECIAL MARKING CODE:00 -00 NO SPECIAL MARKING
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008 PARCEL POST
ADDRESS: SW3210 DLA DISTRIBUTION DEPOT HILL7537 WARDLEIGH RDHILL AFB UT 84056-5734US FOR
TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC
NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: SW3210 DLA DISTRIBUTION DEPOT HILL7537
WARDLEIGH RD BLDG 849WCML 385 519 8898HILL AFB UT 84056-5734US NEED SHIP
DATE:02/18/2020ORIGINAL REQUIRED DELIVERY DATE:01/31/2020

NSN: 5315-00-234-7763 RFQ: SPE5E720T1078 P/R: 0082162804 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 556 EA(0166 DAYS) FAT/DAYS: NA(0166 DAYS) PLT/DAYS: NA(0166 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: PIN,STRAIGHT,HEADLESS
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ I-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: DALE HARRIS Buyer Code:PHPHAA0 Tel: 215-737-5153 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
MS16555-347 2 2 3 4 MILITARY STANDARDS PROMULGATED BY MILITARY DEPARTMENTS UNDER
AUTHORITY OF DEFENSE STANDARDIZATION MA 96906

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
1985/08	DLA50085PT065	S9I	\$0.00	EA	10041	MORRIS HARDWARE CO INC	9B231
1985/08	DLA50085PT065	DLA	\$0.00	EA	10000	MORRIS HARDWARE CO INC	9B231

PREP FOR DELIVERY:

PKGING DATA-QUP:050 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTMD3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER.
SPE5E7-20-T-1078CONTINUED ON NEXT PAGESECTION B PARCEL POST ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US NEED SHIP DATE:04/21/2020ORIGINAL REQUIRED DELIVERY DATE:08/19/2020

NSN: 5365-01-274-3303 RFQ: SPE4A620T4371 P/R: 0082200017 RETURN: 11/12/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DX-A1
QTY/DAYS: 4 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: SPACER,SLEEVE
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: Janae Brown Buyer Code:DJB0035 Tel: 804-279-658 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
NAS1057W5-280 3 2 E NATIONAL AEROSPACE STANDARDS COMMITTEE AEROSPACE INDUSTRIES
ASSOCIATION OF AMERICA INC NOT FOR RFQ O 80205

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
1988/05	DLA50088MKT90	DLA	\$12.00	EA	26	LIN-FASTENERS INC	4M357

PREP FOR DELIVERY:

PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTMD3951THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS: FB6101 FB6101 116 LRS LGRDDCP 478 201 5523675 BLUNK DR BLDG 2059ROBINS AFB GA 31098-2703US SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: FB6101 FB6101 116 LRS LGRDDCP 478 201 5523675 BLUNK DR BLDG 2059ROBINS AFB GA 31098US M/F: (TCN) FB610192940555RDD:PROJ: TP 2SUPP ADD: YBZ681 SIG: A FOR GOVERNMENT USE ONLY: (IPD) 06 DIC: A0A DIST: 01 ADV: 2D FC: 6C
SPE4A6-20-T-4371CONTINUED ON NEXT PAGESECTION B NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED
DELIVERY DATE:10/24/2019

NSN: 5340-01-218-7160 RFQ: SPE5E420T1119 P/R: 0081049789 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 7 EA(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: BRACKET,ANGLE
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ II-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: Yasmin Dossa Buyer Code:PHPHBB0 Tel: 215-737-5200 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
QUALITY CONFORMANCE INSPECTION REQUIREMENTS
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
12352680 3 2 A U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2015/06	SPE5E415M2295	AN5	\$4.00	EA	111	STAMCO AEROSPACE, INC.	4R840
2013/12	SPE5E714M0465	AN5	\$25.00	EA	18	MODULATED METALS INC	5W265
2013/11	SPE5E414V1960	BSM	\$24.00	EA	16	MODULATED METALS INC	5W265
2006/05	SPM5L306V1368	AN5	\$6.00	EA	73	SMITH-HENNEKE CORPORATION	0BMF3
2005/10	SPM56005V8457	BSM	\$8.00	EA	36	STAMCO AEROSPACE INC.	4R840
2002/05	SP050002AA636	BSM	\$9.00	EA	35	STAMCO AEROSPACE INC.	4R840
2002/04	SP050002AB027	BSM	\$50.00	EA	8	HAYNES ENTERPRISES INC	1GF04

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0UNIT CONT:A1 OPI:OINTRMDTE CONT:D3 INTRMDTE CONT
QTY:AAAPACK CODE:Q PACKING LEVEL: BMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL
MARKING CODE:00 -00 NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452
REV B DATED JULY 01, 2008 IP025: PACKAGING, MARKING, AND SHIPPING OF HAZARDOUS MATERIALS
FREIGHT FORWARDER: MULTIPLE FORWARDERS EXIST. TRANSPORTATION SEE DLAD PROC NOTE C19. FIRST
DESTINATION TRANS SEE DLAD PROCNOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS: BKSJ00 THE 2ND
SUPPLY DEPOTKIM YANG ROK TEL 82-51-730-56188BUDO-RO GAMMAN-DONG NAM-GUBUSANKR MARKFOR BKSJ00
SPE5E4-20-T-1119CONTINUED ON NEXT PAGESECTION B THE 2ND SUPPLY DEPOTKIM YANG ROK TEL 82-51-
730-56188BUDO-RO GAMMAN-DONG NAM-GUBUSANKR M/F: (TCN) BKSJ5492110390RDD: A06PROJ: TP 2SUPP
ADD: BA3BTK SIG: L FOR GOVERNMENT USE ONLY: (IPD) 06 DIC: A01 DIST: B03 ADV: 2L FC: YY NEED
SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:08/19/2019

NSN: 2530-01-658-6570 RFQ: SPE7L020T0427 P/R: 0082210269 RETURN: 11/12/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 1 KT(0020 DAYS) FAT/DAYS: NA(0020 DAYS) PLT/DAYS: NA(0020 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: PARTS KIT,DRAG LINK-TIE ROD
ISSUED BY: DLA LAND AND MARITIME
LAND SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Kinyse Hailey Buyer Code:PLCLSA4 Tel: 614-692-704 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
57K2089-003 3 2 C U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/10	SPE7L020P0062	BSM	\$8,460.00	KT	1	STEELMASTERS OF COLUMBUS, INC.	56064
2019/04	SPE7L019P1355	BR4	\$8,460.00	EA	1	STEELMASTERS OF COLUMBUS, INC.	56064
2019/01	SPE7L019P0766	AQ5	\$8,460.00	EA	1	STEELMASTERS OF COLUMBUS, INC.	56064

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:ZZ CLNG/DRY:Z PRESV MAT:ZZWRAP
MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNNESS:ZUNIT CONT:ZZ OPI:AINTRMDTE CONT:ZZ INTRMDTE CONT
QTY:ZZZPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:ZZ -ZZ
SPECIAL REQUIREMENTS PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 PRESERVATION, PACKAGING, AND PACKING SHALL BE IN ACCORDANCE WITH SPECIAL PACKAGING
INSTRUCTION(SPI) 57K2089-003, DATED 06/30/2005. UNIT OF ISSUE IS KT (KIT). ZZ - SPECIAL
MARKING REQUIREMENTS: SEGREGATION AND INDIVIDUAL IDENTIFICATIONREQUIREMENTS ARE LISTED IN MIL-
STD-2073-1,APPENDIX D, PARAGRAPH D.4.2. A PARTS LIST (WITH PART NAME, PART NUMBER(>&<)>
QUANTITY) SHALL BE INCLUDED WITHIN EACH KIT.IF APPLICABLE, ASSEMBLY INSTRUCTIONS SHALLALSO BE
INCLUDED WITHIN EACH PACKAGE. PACKAGE DESIGN SHALL ENSURE SAFE DELIVERYTO ULTIMATE USER. IF
PRODUCT FIRST ARTICLE TESTING (FAT)IS REQUIRED AND A PACKAGING FAT ISINCLUDED IN THE SPECIAL
PACKAGINGINSTRUCTION OR DRAWING, THE PACKAGINGFAT REQUIREMENT IS INVOKED. IF THEREIS NO
PRODUCT FAT, NO PACKAGING FAT
SPE7L0-20-T-0427CONTINUED ON NEXT PAGESECTION BIS REQUIRED. BULK BREAK POINT: WK4GAH 0501 CS
BN CO A DISTRIBUTII 1 AD AWCFF SSFBLDG A941 SAPPER RDFORT BLISS TX 79918-0000US SHIP BY FASTEST
TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: WK4GAH 0501 CS BN CO A
DISTRIBUTII 1 AD AWCFF SSFBLDG A941 SAPPER RDFORT BLISS TX 79918-0000US MARKFOR WK4GAH 0501 CS
BN CO A DISTRIBUTII 1 AD AWCFF SSFBLDG A941 SAPPER RDFORT BLISS TX 79918-0000US M/F: (TCN)
WK4GAH90590101RDD: 074PROJ: TP 2SUPP ADD: W9046W SIG: C FOR GOVERNMENT USE ONLY: (IPD) 05 DIC:
A0A DIST: V ADV: FC: Z9 NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:03/05/2019

NSN: 2590-00-780-0822 RFQ: SPE7L320T1789 P/R: 0081634962 RETURN: 11/14/2019 ISSUED:10/30/2019
 INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
 QTY/DAYS: 5 EA(0213 DAYS) FAT/DAYS: CFAT(0213 DAYS) PLT/DAYS: NA(0213 DAYS) SBSA:SA
 AMC/AMSC: 1/G
 ITEM DESCRIPTION: SUPPORT,RETRACTABLE,SEMITRAILER
 ISSUED BY: DLA LAND AND MARITIME
 LAND SUPPLIER OPNS VEHICLE SPT PO BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Nancy Weaver Buyer Code:PLCLB04 Tel: 614-692-7556 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
 CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)
 INSPECTION AND ACCEPTANCE AT ORIGIN
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
10900549	3	2	1	5	U S ARMY TANK AUTOMOTIVE COMMAND	AMSTA-IM-MM 19207
L884-2SC	5	9	3	X	KYSOR/WESTRAN CORP AUSTIN TRAILER DIV	80837

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/08	SPE7L318P9093	BR4	\$4,167.00	EA	3	ONODI TOOL & ENGINEERING CO.	4L516
2010/09	SPM7L310MA417	AQ5	\$3,666.00	EA	4	ONODI TOOL & ENGINEERING CO.	4L516
2010/09	SPM7L310MA417	AN5	\$3,666.00	EA	5	ONODI TOOL & ENGINEERING CO.	4L516
2010/09	SPM7L310MA417	AQ5	\$3,666.00	EA	4	ONODI TOOL & ENGINEERING CO.	4L516
2010/09	SPM7L310MA417	AN5	\$3,666.00	EA	5	ONODI TOOL & ENGINEERING CO.	4L516
2010/08	SPM7L310M8867	AQ5	\$3,750.00	EA	1	ONODI TOOL & ENGINEERING CO.	4L516
2010/08	SPM7L310M8867	AN5	\$3,750.00	EA	3	ONODI TOOL & ENGINEERING CO.	4L516
2010/08	SPM7L310M8867	AQ5	\$3,750.00	EA	1	ONODI TOOL & ENGINEERING CO.	4L516
2010/08	SPM7L310M8867	AN5	\$3,750.00	EA	3	ONODI TOOL & ENGINEERING CO.	4L516
2010/06	SPM7L210M6285	AN5	\$3,750.00	EA	6	ONODI TOOL & ENGINEERING CO.	4L516
2009/08	SPM7L309M3485	AN5	\$3,475.00	EA	7	ONODI TOOL & ENGINEERING CO.	4L516
2009/04	SPM7L209M8009	AQ5	\$3,475.00	EA	10	ONODI TOOL & ENGINEERING CO.	4L516
2009/01	SPM7L109M3980	AQ5	\$3,495.00	EA	8	ONODI TOOL & ENGINEERING CO.	4L516
2009/01	SPM7L109M3980	AN5	\$3,495.00	EA	3	ONODI TOOL & ENGINEERING CO.	4L516
2008/11	SPM7L108MB354	AN5	\$3,529.00	EA	17	ONODI TOOL & ENGINEERING CO.	4L516
2005/08	SP075005M8269	S9C	\$2,750.00	EA	25	UTILITY TOOL & TRAILER INC.	02686
2005/02	SP075005M7827	BSM	\$2,495.00	EA	20	ONODI TOOL AND ENGINEERING CO	4L516
2004/10	SP075005M7560	S9C	\$278.00	0	ONODI TOOL AND ENGINEERING CO	4L516	
2004/10	SP075005M7560	BSM	\$2,778.00	EA	9	ONODI TOOL AND ENGINEERING CO	4L516
2004/07	W25G1V04P3713	B56	\$2,850.00	EA	10	UTILITY TOOL & TRAILER INC DIV TOOL & TRAILER	
DIVISION 02686							
2003/11	SP075004M0143	S9C	\$3,075.00	8	UTILITY TOOL & TRAILER INC.	02686	
2003/10	SP075004M0143	BSM	\$3,075.00	EA	8	UTILITY TOOL & TRAILER INC.	02686
2003/10	SP075004M0143	S9I	\$3,075.00	EA	8	UTILITY TOOL & TRAILER INC.	02686
2003/08	SP075003M7059	S9I	\$2,795.00	EA	10	UTILITY TOOL & TRAILER INC.	02686
2003/08	SP075003M7059	S9I	\$2,795.00	EA	6	UTILITY TOOL & TRAILER INC.	02686
2003/08	SP075003M7059	BSM	\$2,795.00	EA	16	UTILITY TOOL & TRAILER INC.	02686
2003/03	SP070003MN131	BSM	\$2,821.00	EA	15	UTILITY TOOL & TRAILER INC.	02686
2003/03	SP070003MN131	S9I	\$2,821.00	EA	15	UTILITY TOOL & TRAILER INC.	02686
2002/06	SP075002M4857	BSM	\$3,859.00	EA	4	UTILITY TOOL & TRAILER INC.	02686
2002/05	SP075002M8818	S9C	\$3,859.00	EA	8	UTILITY TOOL & TRAILER INC.	02686
2002/05	SP075002M8818	S9C	\$3,859.00	EA	2	UTILITY TOOL & TRAILER INC.	02686
2002/05	SP075002M8818	BSM	\$3,859.00	EA	10	UTILITY TOOL & TRAILER INC.	02686
2002/02	SP075002M8481	BSM	\$3,870.00	EA	2	UTILITY TOOL & TRAILER INC.	02686
2001/05	SP075001M6293	BSM	\$3,870.00	EA	10	UTILITY TOOL & TRAILER INC.	02686
1998/12	SP075099MA338	BSM	\$4,300.00	EA	10	UTILITY TOOL & TRAILER INC.	02686
1997/04	SP077097MEV64	BSM	\$4,300.00	EA	20	UTILITY TOOL & TRAILER INC.	02686
1997/04	SP077097MEV62	BSM	\$4,300.00	EA	10	UTILITY TOOL & TRAILER INC.	02686
1997/04	SP077097MEV64	S9C	\$4,300.00	EA	10	UTILITY TOOL & TRAILER INC.	02686
1996/04	SP077096MAW75	S9C	\$3,215.00	0	AMERICAN MFG INC	03SX6	
1996/04	SP077096MAW75	BSM	\$3,215.00	EA	15	AMERICAN MFG INC	03SX6
1996/04	SP077096MAW78	BSM	\$3,215.00	EA	15	AMERICAN MFG INC	03SX6
1996/04	SP077096MAW78	S9C	\$3,215.00	0	AMERICAN MFG INC	03SX6	
1995/01	SP077095MMJ31	S9C	\$1,457.00	0	ALL-FLO PRODUCTS CO INC	4K620	
1995/01	SP077095MMJ31	BSM	\$1,457.00	EA	3	ALL-FLO PRODUCTS CO INC	4K620
1993/11	SP077094MNJ37	BSM	\$942.00	EA	12	ALL-FLO PRODUCTS CO INC	4K620
1993/03	DLA77093MTG76	DLA	\$787.00	EA	15	ALL-FLO PRODUCTS CO INC	4K620
1989/11	DAAE0790C0128	AKZ	\$688.00	EA	42	ALL-FLO PRODUCTS CO INC	4K620
1989/10	DAAE0790C0128	AKZ	\$688.00	EA	42	ALL-FLO PRODUCTS CO INC	4K620
1987/02	DAAE0787C0951	AKZ	\$515.00	EA	64	CADE MFG	17886

PREP FOR DELIVERY:

PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.
SPE7L3-20-T-1789CONTINUED ON NEXT PAGESECTION B ALL SECTION "D" PACKAGING AND MARKING CLAUSES
TAKE PRECEDENCE OVER ASTMD3951THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE
ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS: W25G1U W1A8 DLA
DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA
17070-5002US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION
TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W25G1U W1A8 DLA
DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA
17070-5002US NEED SHIP DATE:03/17/2020ORIGINAL REQUIRED DELIVERY DATE:08/13/2020

GOVgistics Inc

NSN: 5306-00-920-1143 RFQ: SPE5E420T1114 P/R: 0080758255 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 3 EA(0067 DAYS) FAT/DAYS: NA(0067 DAYS) PLT/DAYS: NA(0067 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: BOLT,U
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ II-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: Yasmin Dossa Buyer Code:PHPHBB0 Tel: 215-737-5200 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:
PART PIECE NUMBER: P/N 53D030011-3

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
53D030011-3 3 2 3 2 BOEING COMPANY, THE DBA BOEING 76301

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2014/09	SPE5E414VC172	AQ5	\$325.00	EA	5	PRECI-MANUFACTURING, INCORPORATED	66841
2010/07	SPM5A210MQB23	AN5	\$375.00	EA	2	PRECI-MANUFACTURING INCORPORATED	66841
2003/05	SP054003MQJT5	BSM	\$198.00	EA	8	PRECI-MANUFACTURING INC.	66841
2003/05	SP054003MQJT5	S9M	\$198.00	EA	8	PRECI-MANUFACTURING INC.	66841
1997/03	SP050097MQ7Z3	BSM	\$99.00	EA	20	CATALINA INSTRUMENT CORP	30225

PREP FOR DELIVERY:
PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS: W62G2T W1A8 DLA DIST SAN JOAQUIN25600 S CHRISMAN ROADREC WHSE 57TRACY CA 95304-5000US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W62G2T W1A8 DLA DIST SAN JOAQUIN25600 S CHRISMAN ROADREC WHSE 57TRACY CA 95304-5000US
SPE5E4-20-T-1114CONTINUED ON NEXT PAGESECTION B NEED SHIP DATE:01/21/2020ORIGINAL REQUIRED
DELIVERY DATE:04/12/2020

NSN: 4730-00-908-6292 RFQ: SPE7M220T0520 P/R: 0082211371 RETURN: 11/12/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 18672 EA(0050 DAYS) FAT/DAYS: NA(0050 DAYS) PLT/DAYS: NA(0050 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: CLAMP,HOSE
ISSUED BY: DLA LAND AND MARITIME
ELECTRICAL DEVICES DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: James Duffala Buyer Code:PMCMVEC Tel: 614 692-1679 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
XT36511PC10	C	1		E	TRIUMPH THERMAL SYSTEMS - MARYLAND, INC.	01359
805289	5	9		E	AMERICAN HOIST AND DERRICK CO	02280
816568	C	1		E	AMERICAN HOIST AND DERRICK CO	02280
1204685-5	5	1	5		LOCKHEED MARTIN CORPORATION DBA LOCKHEED MARTIN DIV RMS	02769
MS35842-14	5	9	3	E	MCNEIL AKRON	03176
MS35842-14	5	9	3	E	ESCO INC	03776
5365	5	9	6		GNV EQUIPMENT, INC	04367
63048	5	9		E	BREEZE-EASTERN LLC	08484
9448	5	9		E	BREEZE-EASTERN LLC	08484
21048	5	9		E	BREEZE-EASTERN LLC	08484
3 1-16IN0D	5	9	3	6	BREEZE-EASTERN LLC	08484
10048S	5	9	A		BREEZE-EASTERN LLC	08484
QS100M48S	5	9		E	BREEZE-EASTERN LLC	08484
QS200N48S	C	1	5		BREEZE-EASTERN LLC	08484
MS35842-14	5	9	3	E	BREEZE-EASTERN LLC	08484
696-8300-31	5	1	4	A	AQUA-CHEM INC.	09647
MS35842-14	5	1	6		BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP	0FW39
48 5 1	5				SAE INTERNATIONAL	0U583
J1508TYPEFSTY4SIZE48	5	1	5		SAE INTERNATIONAL	0U583
MS35842-14	5	1	4	E	CNH INDUSTRIAL AMERICA LLC	10988
214-262	5	9	3	E	CNH INDUSTRIAL AMERICA LLC	10988
MS35842-14	5	9	3	E	REMCO HYDRAULICS INC SIERRA CYLINDERS PRODUCT LINE	11132
A41-144-1	5	9	3	E	REMCO HYDRAULICS INC SIERRA CYLINDERS PRODUCT LINE	11132
K-9139809	5	9		E	KORODY-COLYER CORP A CR INDUSTRIES CO	18954
11608950-13	5	1	3	6	U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM	19207
12345009-2	5	1		E	U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM	19207
520521	5	1	6		EMPIRE ABRASIVE EQUIPMENT COMPANY, LP	19428
9139809	5	9	3	F	GENERAL MOTORS CORP	24617
V11-001-009	5	9	3	A	PROJECT MANAGER AMPHIBIOUS LIGHTERS ST LOUIS MO	25169
V11-001-016	5	9	3	A	PROJECT MANAGER AMPHIBIOUS LIGHTERS ST LOUIS MO	25169
GS501S48	5	1		E	NORTHROP GRUMMAN SYSTEMS CORPORATION DIV MISSION SYSTEMS	26512
GC501S	D	9	A		NORTHROP GRUMMAN SYSTEMS CORPORATION DIV MISSION SYSTEMS	26512
9139809	5	9	3	6	EUCLID INC	30379
ET-48	5	1		E	ACD TRIDON INC	35871
HAS-48	C	1	6		ACD TRIDON INC	35871
H1X	5	9	3	6	MCMMASTER-CARR SUPPLY COMPANY	39428
1D0886	C	1	6		OSHKOSH CORPORATION DBA OSHKOSH	45152
105990	A	D	9	B	OSHKOSH CORPORATION DBA OSHKOSH	45152
306BX21	D	9	A		OSHKOSH CORPORATION DBA OSHKOSH	45152
245-4510915FE	5	9	3	6	ROHR, INC. DBA COLLINS AEROSPACE DIV ROHR INC., A COLLINS AEROSPACE COMPANY	51563
245-4510946F3	5	9	3	6	ROHR, INC. DBA COLLINS AEROSPACE DIV ROHR INC., A COLLINS AEROSPACE COMPANY	51563
516-4510948-185	5	9	3	6	ROHR, INC. DBA COLLINS AEROSPACE DIV ROHR INC., A COLLINS AEROSPACE COMPANY	51563
MS35842-14	5	1	4	E	ROHR, INC. DBA COLLINS AEROSPACE DIV ROHR INC., A COLLINS AEROSPACE COMPANY	51563
5271537-5	5	1	1		NAVAL SEA SYSTEMS COMMAND	53711
IPD9M7959	5	9	6		INDUSTRIAL PARTS DEPOT, LLC DBA IPD	55883
10638731-10	5	2	B		GENERAL DYNAMICS LAND SYSTEMS - CANADA CORP	56161
1204685-5	5	9	5		LOCKHEED MARTIN CORPORATION DBA LOCKHEED MARTIN DIV RMS - MITCHEL FIELD	56232
A-A-52506	4	1	6		FEDERAL COMMERCIAL ITEM DESCRIPTION PROMULGATED BY GENERAL SERVICES ADMINISTRATION WASHINGTON DC	58536
A-A-52506-F-48	2	2	E		FEDERAL COMMERCIAL ITEM DESCRIPTION PROMULGATED BY GENERAL SERVICES ADMINISTRATION WASHINGTON DC	58536
019-00001-55	5	9	6		KOVATCH CORP.	59556
9905455P5	C	1	6		KAITLIN CORP	63734
C-P-C48P	5	9		E	WITTEK COMPANIES INTL INC	66295
MS35842-14	5	9	3	E	WITTEK COMPANIES INTL INC	66295
3-120A	C	1		E	BALKAMP INC	70842
9139809	5	1	3	F	MTU AMERICA INC.	72582

5135647	5	9	3	B	MTU AMERICA INC.	72582		
5160672	5	9	3	6	MTU AMERICA INC.	72582		
HSS-48	5	1		E	DIXON VALVE & COUPLING COMPANY DIV DIXON POWHATAN	72661		
GS48SS	5	9	3	E	MURRAY CORPORATION	76599		
MS35842-14	5	9	3	E	MURRAY CORPORATION	76599		
100 48 S	5	1		3	NORMA PENNSYLVANIA INC. DIV BREEZE INDUSTRIAL PRODUCTS	7Z588		
21048	5	1		E	NORMA PENNSYLVANIA INC. DIV BREEZE INDUSTRIAL PRODUCTS	7Z588		
63048	5	1		E	NORMA PENNSYLVANIA INC. DIV BREEZE INDUSTRIAL PRODUCTS	7Z588		
9448	5	1		E	NORMA PENNSYLVANIA INC. DIV BREEZE INDUSTRIAL PRODUCTS	7Z588		
MS35842-14	5	1		E	NORMA PENNSYLVANIA INC. DIV BREEZE INDUSTRIAL PRODUCTS	7Z588		
X1-2200-1503595P	C	1		E	NAVAL SHIP SYSTEMS COMMAND	80064		
48 5 9	E				SOCIETY OF AUTOMOTIVE ENGINEERS INC	81343		
J1508TYPEFSTY4SIZE48	5	9		E	SOCIETY OF AUTOMOTIVE ENGINEERS INC	81343		
J536S50	C	1		E	SOCIETY OF AUTOMOTIVE ENGINEERS INC	81343		
9139809	5	9	4	6	STEWART & STEVENSON POWER PRODUCTS LLC	81381		
6214	5	1		E	EPICOR INDUSTRIES INC IDEAL DIV	81646		
MS35842-14	5	1	4	E	EPICOR INDUSTRIES INC IDEAL DIV	81646		
AN737RM98	C	1		E	AERONAUTICAL STANDARDS GROUP DEPT OF NAVY AND AIR FORCE	88044		
AN737TW107114	5	1		6	AERONAUTICAL STANDARDS GROUP DEPT OF NAVY AND AIR FORCE	88044		
5342PL0696461	6	9	4	9	INSPEKTORAT WSPARCIA SIL ZBROJNYCH	9009H		
5342PL0701061	6	9	4	9	INSPEKTORAT WSPARCIA SIL ZBROJNYCH	9009H		
4730PL0923707	6	9	4	9	INSPEKTORAT WSPARCIA SIL ZBROJNYCH	9009H		
401037-004	5	1		6	DRS CONSOLIDATED CONTROLS, INC.	93742		
MS35842-14	5	9	3	F	MILITARY STANDARDS PROMULGATED BY MILITARY DEPARTMENTS UNDER AUTHORITY OF DEFENSE STANDARDIZATION MA	96906		
306BX21	6	9	4	9	E.C.A ETABLISSEMENT CENTRAL DES APPROVISIONNEMENTS DES FORCES ARMEES ROYALES	A00AM		
4730000194792	6	9	4	9	E.C.A ETABLISSEMENT CENTRAL DES APPROVISIONNEMENTS DES FORCES ARMEES ROYALES	A00AM		
4730008038388	5	9	4	9	E.C.A ETABLISSEMENT CENTRAL DES APPROVISIONNEMENTS DES FORCES ARMEES ROYALES	A00AM		
4730009086292	6	9	4	9	E.C.A ETABLISSEMENT CENTRAL DES APPROVISIONNEMENTS DES FORCES ARMEES ROYALES	A00AM		
10082648	6	9	4	9	NIMIKKEISTOKESKUS NCB FINLAND	A486G		
MS35842-14	5	2	4	5	GORIZIANE GROUP SPA	A9271		
PC9139809	5	9	4	E	POWER COMPONENTS (DEUTSCHLAND) GMBH	C7432		
36151N	5	2	4	4	VECTOR AEROSPACE FRANCE	F1786		
303848	5	2	4	4	WIBA ZEVENAAR B.V.	H0G87		

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/12	SPE7M219P0640	AN5	\$535.00	EA	18783	STATZ CORPORATION	3WGD1
2018/07	SPE7M218P2402	AN5	\$493.00	EA	25000	STATZ CORPORATION	3WGD1
2017/12	SPE7M218V0385	SDT	\$1.00	EA	1333	KLX AEROSPACE SOLUTIONS DEFENSE LLC	3G1W3
2017/12	SPE7M218V0280	SG2	\$0.00	EA	66	R & M GOVERNMENT SERVICES, INC.	6FN58
2017/12	SPE7M218V0280	AN5	\$0.00	EA	14654	R & M GOVERNMENT SERVICES, INC.	6FN58
2017/12	SPE7M218V0280	SDT	\$0.00	EA	20564	R & M GOVERNMENT SERVICES, INC.	6FN58
2017/12	SPE7M218V0385	AN5	\$1.00	EA	56	KLX AEROSPACE SOLUTIONS DEFENSE LLC	3G1W3
2017/07	SPE7M217P1873	SDT	\$0.00	EA	39735	JSO/MD, INC.	3DPE3
2014/10	SPE7M015V1347	AN5	\$0.00	EA	330	HERNDON PRODUCTS, INC.	3G1W3
2014/09	SPE7M213D5003	AN5	\$43.00	EA	500	AMAFHA ENTERPRISE INC.	3FHQ8
2014/06	SPE7M213D5003	AN5	\$0.00	EA	42000	AMAFHA ENTERPRISE INC.	3FHQ8
2013/08	SPE7M213D5003	AN5	\$0.00	EA	1000	AMAFHA ENTERPRISE INC.	3FHQ8
2013/05	SPM7M213M3687	AN5	\$0.00	EA	40772	GATEWAY SUPPLY CO INC	DIV GATEWAY SUPPLY CO
8X328							
2013/01	SPM7M213V0800	AN5	\$0.00	EA	3500	HERNDON PRODUCTS INC.	3G1W3
2012/10	SPM7M213M0224	AN5	\$0.00	EA	6622	AMAFHA ENTERPRISE INC.	3FHQ8
2012/10	SPM7M213M0226	AN5	\$0.00	EA	6200	AMAFHA ENTERPRISE INC.	3FHQ8
2012/10	SPM7M213M0225	AN5	\$0.00	EA	3071	AMAFHA ENTERPRISE INC.	3FHQ8
2012/07	SPM7M212M5339	AN5	\$0.00	EA	7848	HERNDON PRODUCTS INC.	3G1W3
2012/07	SPM7M212M5339	SDD	\$0.00	EA	1421	HERNDON PRODUCTS INC.	3G1W3
2010/04	SPM7M810M2439	AN5	\$0.00	EA	16703	R & D METALS & CHEMICALS INC	56406
2010/04	SPM7M810M2439	AQ5	\$0.00	EA	33407	R & D METALS & CHEMICALS INC	56406
2010/04	SPM7M810M2439	AQ5	\$0.00	EA	32877	R & D METALS & CHEMICALS INC	56406
2010/04	SPM7M810M2439	AQ5	\$0.00	EA	32877	R & D METALS & CHEMICALS INC	56406
2009/12	SPM7M210M1606	AN5	\$0.00	EA	24055	AMAFHA ENTERPRISE INC.	3FHQ8
2009/12	SPM7M210M1606	AQ5	\$0.00	EA	7118	AMAFHA ENTERPRISE INC.	3FHQ8
2009/10	SPM7M210M0808	AQ5	\$0.00	EA	4972	AMAFHA ENTERPRISE INC.	3FHQ8
2009/10	SPM7M210M0808	AN5	\$0.00	EA	25630	AMAFHA ENTERPRISE INC.	3FHQ8
2009/06	SPM7M309M5238	AN5	\$0.00	EA	15664	AMAFHA ENTERPRISE INC.	3FHQ8
2009/06	SPM7M309M5238	AQ5	\$0.00	EA	1257	AMAFHA ENTERPRISE INC.	3FHQ8
2009/06	SPM7M309M5238	AQ5	\$0.00	EA	1124	AMAFHA ENTERPRISE INC.	3FHQ8
2009/01	SPM7M209V1660	AN5	\$0.00	EA	25222	AMAFHA ENTERPRISE INC.	3FHQ8
2008/12	SPM7M209M1657	AN5	\$0.00	EA	18581	AMAFHA ENTERPRISE INC.	3FHQ8
2008/12	SPM7M209M1657	AQ5	\$0.00	EA	4472	AMAFHA ENTERPRISE INC.	3FHQ8
2008/09	SPM7M208M8353	AN5	\$0.00	EA	34500	RAJ TRADERS	3T1H6
2008/09	SPM7M208M8353	AQ5	\$0.00	EA	2500	RAJ TRADERS	3T1H6
2008/05	SPM7M208V2509	AQ5	\$0.00	EA	1551	R & D METALS & CHEMICALS INC	56406
2008/05	SPM7M208V2509	AN5	\$0.00	EA	11488	R & D METALS & CHEMICALS INC	56406
2008/05	SPM7M208V2587	AN5	\$0.00	EA	22500	R & D METALS & CHEMICALS INC	56406

2008/05	SPM7M208V2587	AQ5	\$0.00	EA	1500	R & D METALS & CHEMICALS INC	56406
2008/03	SPM70002D7869	SDQ	\$1.00	EA	8	WATEC INC DISTRIBUTION CENTER	1W2Z5
2008/03	SPM70002D7869	AN5	\$1.00	EA	1618	WATEC INC DISTRIBUTION CENTER	1W2Z5
2008/03	SPM7M208M4371	AN5	\$0.00	EA	9286	AMAFHA ENTERPRISE	3FHQ8
2008/03	SPM70002D7869	AN5	\$1.00	EA	2	WATEC INC DISTRIBUTION CENTER	1W2Z5
2008/03	SPM70002D7869	AQ5	\$1.00	EA	1	WATEC INC DISTRIBUTION CENTER	1W2Z5
2008/02	SPM7M208M3498	AN5	\$0.00	EA	9636	SUITS CLAMPS INC	1X8S6
2008/01	SPM70002D7869	AQ5	\$1.00	EA	15	WATEC INC DISTRIBUTION CENTER	1W2Z5
2008/01	SPM7M108V8211	AN5	\$0.00	EA	7528	SUITS CLAMPS INC	1X8S6
2007/12	SPM70002D7869	AN5	\$1.00	EA	13	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/12	SPM70002D7869	AN5	\$1.00	EA	2	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/12	SPM70002D7869	AN5	\$1.00	EA	40	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/12	SPM70002D7869	SDQ	\$1.00	EA	46	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/12	SPM70002D7869	AN5	\$1.00	EA	10	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/12	SPM70002D7869	AN5	\$1.00	EA	1	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/11	SPM70002D7869	AQ5	\$1.00	EA	1	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/11	SPM70002D7869	AQ5	\$1.00	EA	42	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/11	SPM70002D7869	AN5	\$1.00	EA	2	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/10	SPM70002D7869	SDQ	\$1.00	EA	4	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/10	SPM70002D7869	S5F	\$1.00	EA	14	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/10	SPM70002D7869	S5F	\$1.00	EA	31	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/10	SPM70002D7869	SDQ	\$1.00	EA	44	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/10	SPM70002D7869	S5J	\$1.00	EA	1	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/09	SPM70002D7869	SCN	\$1.00	EA	12	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/09	SPM7M207M8358	AN5	\$0.00	EA	6000	SUITS CLAMPS INC	1X8S6
2007/09	SPM70002D7869	SDQ	\$1.00	EA	44	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/09	SPM70002D7869	AN5	\$1.00	EA	20	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/08	SPM70002D7869	AN5	\$1.00	EA	16	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/08	SPM70002D7869	AN5	\$1.00	EA	25	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/08	SPM70002D7869	S5F	\$1.00	EA	136	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/08	SPM70002D7869	S5F	\$1.00	EA	5	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/07	SPM70002D7869	AN5	\$1.00	EA	20	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/07	SPM70002D7869	S5J	\$1.00	EA	2	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/07	SPM7M207V3490	AQ5	\$0.00	EA	12000	SUITS CLAMPS INC	1X8S6
2007/07	SPM70002D7869	S5J	\$1.00	EA	241	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/07	SPM70002D7869	AN5	\$1.00	EA	450	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/07	SPM70002D7869	S5J	\$1.00	EA	1	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/07	SPM70002D7869	AQ5	\$1.00	EA	6	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/07	SPM70002D7869	S5J	\$1.00	EA	56	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/06	SPM70002D7869	AN5	\$1.00	EA	100	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/06	SPM70002D7869	AN5	\$1.00	EA	50	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	S5F	\$1.00	EA	25	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	S5F	\$1.00	EA	2	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	SDQ	\$1.00	EA	6	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	S5F	\$1.00	EA	48	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	S5F	\$1.00	EA	31	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	SDH	\$1.00	EA	1	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	S5F	\$1.00	EA	90	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	S5F	\$1.00	EA	24	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	S5F	\$1.00	EA	15	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	S5F	\$1.00	EA	14	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	AQ5	\$1.00	EA	337	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	AQ5	\$1.00	EA	10	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	AN5	\$1.00	EA	9	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	AN5	\$1.00	EA	20	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	S5F	\$1.00	EA	50	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	AQ5	\$1.00	EA	60	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/05	SPM70002D7869	S5F	\$1.00	EA	700	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/04	SPM70002D7869	AN5	\$1.00	EA	4	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/04	SPM70002D7869	AN5	\$1.00	EA	10	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/04	SPM70002D7869	AN5	\$1.00	EA	20	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/04	SPM70002D7869	S5F	\$1.00	EA	202	WATEC INC DISTRIBUTION CENTER	1W2Z5

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:010 PRES MTHD:31 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0UNIT CONT:DA OPI:MINTRMDTE CONT:D3 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:ZZ -ZZ
SPECIAL REQUIREMENTS PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 PARCEL POST ADDRESS: SW3119 DLA DISTRIBUTION WARNER ROBINS455 BYRON STREETBLDG 376ROBINS
A F B GA 31098-1887US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION
TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: SW3119
SPE7M2-20-T-0520CONTINUED ON NEXT PAGESECTION B DLA DISTRIBUTION WARNER ROBINS455 BYRON STREET
BLDG 376ROBINS A F B GA 31098-1887US NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY
DATE:03/14/2020

NSN: 5340-01-617-7376 RFQ: SPE5E720T1080 P/R: 0078599344 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DLA TROOP
QTY/DAYS: 32 EA(0114 DAYS) FAT/DAYS: NA(0114 DAYS) PLT/DAYS: NA(0114 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: PLATE,MOUNTING
ISSUED BY: HARDWARE (ACQ I-1)
700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: DALE HARRIS Buyer Code:PHPHAA0 Tel: 215-737-5153 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
A3325746 3 2 D US ARMY COMMUNICATIONS & ELECTRONICS MATERIEL READINESS COMMAND
LOGISTICS ENGINEERING DIR 80063

Historical Awarded Contracts
Date Contract # SoS Price Unit Qty Vendor Cage

PREP FOR DELIVERY:
PKGING DATA-QUP:001
IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313,
PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025.
IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH
FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE
WITH ASTM D3951.
ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM
D3951

THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE AS
SPECIFIED IN THE CONTRACT/PURCHASE ORDER.

PARCEL POST ADDRESS:
W25G1U
W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD
PROC NOTE

C20 AND CONTRACT
FREIGHT SHIPPING ADDRESS:
W25G1U
W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

NEED SHIP DATE:08/26/2019
ORIGINAL REQUIRED DELIVERY DATE:11/23/2019

NSN: 6150-01-487-2108 RFQ: SPE4A620T4355 P/R: 0080929453 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 7 EA(0124 DAYS) FAT/DAYS: NA(0124 DAYS) PLT/DAYS: NA(0124 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: CABLE AND CONDUIT ASSEMBLY,ELECTRICAL
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: Paul Askew Buyer Code:PARFK53 Tel: 804-249-254 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
12983416-3 3 2 1 COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC) ARMAMENTS CENTER DBA
CCDC DIV LOGISTICS RESEARCH AND 19200

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/07	SPE4A618PK822	AN5	\$2,700.00	EA	5	A.F. TECHNOLOGIES, INC.	0XPA4
2014/09	SPE4A614VM985	AQ5	\$3,400.00	EA	1	A F TECHNOLOGIES INC	0XPA4
2013/05	SPE4A413VB927	AN5	\$3,590.00	EA	2	SCIENCE APPLICATIONS INTERNATIONAL	79343
2003/01	DAAE2003F0005	B14	\$1,147.00	EA	10	FEDERAL PRISON INDUSTRIES INC DBA UNICOR	92837

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:ZZ CLNG/DRY:Z PRESV MAT:ZZWRAP
MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:ZUNIT CONT:ZZ OPI:AINTRMDTE CONT:ZZ INTRMDTE CONT
QTY:ZZZPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:ZZ -ZZ
SPECIAL REQUIREMENTS PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 1. PACKAGING SHALL BE IAW DWG 12983416-3 AND SPI# P12983416-3 DATED10/22/2002.
SPE4A6-20-T-4355CONTINUED ON NEXT PAGESECTION B2. IN STEP 4 CHANGE:FROM: CONTAINER, ASTM
D5118, ST-OPF, GR-W6CTO: CONTAINER, ASTM D5118/D5118M, ST-OPF, GR-W5C PARCEL POST ADDRESS:
W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW
CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST
DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W25G1U
W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW
CUMBERLAND PA 17070-5002US NEED SHIP DATE:02/02/2020ORIGINAL REQUIRED DELIVERY DATE:12/21/2020

NSN: 5975-01-552-8672 RFQ: SPE4A620T4372 P/R: 0082199865 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 4 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: CONDUIT ASSEMBLY,NO
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: Jean Switzer Buyer Code:PARFJ39 Tel: 804-279-557 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
R58HB 7 9	B				MCDONNELL DOUGLAS CORP	MCDONNELL DOUGLAS ELECTRONIC SYSTEMS CO 12464
R58HB18H18Y018	3 2		4		BOEING COMPANY, THE DBA BOEING	76301

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2008/08	SPM4A608V5733	SDD	\$97.00	EA	86	BJG ELECTRONICS INC.	0DTU2
2008/06	SPM4A008M2035	SDD	\$122.00	EA	21	AIR FLEX INDUSTRIES	22782
2008/05	SPM4A008M1785	SDD	\$127.00	EA	21	BJG ELECTRONICS INC.	0DTU2

PREP FOR DELIVERY:

PKGING DATA-QUP:001 IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. SPE4A6-20-T-4372CONTINUED ON NEXT PAGESECTION B PARCEL POST ADDRESS: FB2065 FB2065 AF SUPPLY CNTRL RECVBLDG 376 CP 478 926 2325455 BYRON STROBINS AFB GA 31098-1626US RDD 777 SHIPMENT. SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: FB2065 FB2065 AF SUPPLY CNTRL RECVBLDG 376 CP 478 926 2325455 BYRON STROBINS AFB GA 31098US M/F: (TCN) FB206592970995RDD: 777PROJ: TP 1SUPP ADD: SIG: A FOR GOVERNMENT USE ONLY: (IPD) 03 DIC: A0A DIST: 0A ADV: FC: 6C NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/29/2019

NSN: 5995-01-563-5804 RFQ: SPE4A620T4362 P/R: 0082183416 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 7 EA(0159 DAYS) FAT/DAYS: NA(0159 DAYS) PLT/DAYS: NA(0159 DAYS) SBSA:SA
AMC/AMSC: 2/G
ITEM DESCRIPTION: CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: JEANNE PLASSMANN Buyer Code:PARFK83 Tel: 804-279-5220 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code

525153 D 9 1 NAVAL AIR WARFARE CENTER AIRCRAFT DIVISION CODE 4.8.8.0.0.B BLDG 148-2
80020

525153-1 3 2 1 NAVAL AIR WARFARE CENTER AIRCRAFT DIVISION CODE 4.8.8.0.0.B BLDG 148-2
80020

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2016/08	SPE4A616VH429	AN5	\$245.00	EA	6	MIL-AERO SOLUTIONS, INC.	6QCN1
2016/05	SPE4A416VA569	AN5	\$248.00	EA	10	BRYTON TECHNOLOGY, INC.	0JXY4
2015/08	SPE4A415VJ325	AN5	\$255.00	EA	5	BRYTON TECHNOLOGY, INC.	0JXY4
2015/02	SPE4A415V7481	AN5	\$267.00	EA	16	BRYTON TECHNOLOGY, INC.	0JXY4
2010/04	SPM4A610ML418	SDX	\$314.00	EA	6	AMERICAN DEVICES INC	3T8J4

PREP FOR DELIVERY:

PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US NEED SHIP DATE:04/22/2020ORIGINAL REQUIRED DELIVERY DATE:03/04/2020 SPE4A6-20-T-4362CONTINUED ON NEXT PAGESECTION B

NSN: 6145-00-229-9844 RFQ: SPE7M120T2980 P/R: 0080259634 RETURN: 11/12/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 60 LB(0032 DAYS) FAT/DAYS: NA(0032 DAYS) PLT/DAYS: NA(0032 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: WIRE,ELECTRICAL
ISSUED BY: DLA LAND AND MARITIME
MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Matthew Curry Buyer Code:PMCM2MR Tel: 614-692-305 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
A-A-59551 4 1 E FEDERAL COMMERCIAL ITEM DESCRIPTION PROMULGATED BY GENERAL SERVICES
ADMINISTRATION WASHINGTON DC 58536
AA59551-S22S3B 2 2 E FEDERAL COMMERCIAL ITEM DESCRIPTION PROMULGATED BY GENERAL
SERVICES ADMINISTRATION WASHINGTON DC 58536
QQ-W-343 5 9 4 FEDERAL SPECIFICATIONS PROMULGATED BY GENERAL SERVICES ADMINISTRATION
WASHINGTON DC 81348
QQW343S22S3B 5 9 4 FEDERAL SPECIFICATIONS PROMULGATED BY GENERAL SERVICES
ADMINISTRATION WASHINGTON DC 81348

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
1981/05	DLA50081MCE14	DLA	\$4.00	LB	75	CABLECO INC	3S767
1977/11	DLA50078A0252	S9E	\$3.00	LB	15	INDUSTRIAL COMPONENTS INC	6A875
1977/10	DLA50078A0252	DLA	\$3.00	LB	15	INDUSTRIAL COMPONENTS INC	6A875
1976/12	DSA50077MB968	S9I	\$2.00	LB	5	BERKSHIRE ELECTRIC CABLE CO	97324
1975/12	DSA50076MY429	DLA	\$1.00	LB	500	GENERAL CABLE CO TELECOMMUNICATIONS DIV	1E251
1975/12	DSA50076MY429	S9I	\$1.00	LB	8	GENERAL CABLE CO	1E251

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:015 PRES MTHD:ZZ CLNG/DRY:X PRESV MAT:XX
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:XX OPI:M
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 NO SPECIAL MARKING
PARCEL POST ADDRESS:
W25G1U
W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US
FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD
PROC NOTE
C20 AND CONTRACT
FREIGHT SHIPPING ADDRESS:
W25G1U
W1A8 DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US
NEED SHIP DATE:12/15/2019
ORIGINAL REQUIRED DELIVERY DATE:12/15/2019

NSN: 5995-01-259-6909 RFQ: SPE4A620T4354 P/R: 0081591499 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING:
QTY/DAYS: 158 EA(0181 DAYS) FAT/DAYS: NA(0181 DAYS) PLT/DAYS: GPLT(0181 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: CABLE ASSEMBLY,RADIO FREQUENCY
ISSUED BY:
Tel: EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10

INSPECTION AND ACCEPTANCE AT ORIGIN

REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
11465611	3	2	1		US ARMY AVIATION AND MISSILE COMMAND	18876
11465611	5	1	6		ELECTRO DESIGN MANUFACTURING INC.	1BS93

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2016/01	SPE4A616M4862	SGW	\$59.00	EA	160	PRECISION CABLE OF TENNESSEE INC	24581
2015/03	SPE4A415V9322	SGW	\$46.00	EA	159	PRECISION CABLE OF TENNESSEE INC	24581
2009/07	SPM4A609MH154	AN5	\$26.00	EA	309	CEMTECHNOLOGIES INC	1TL74
2009/07	SPM4A609MH154	AQ5	\$26.00	EA	39	CEMTECHNOLOGIES INC	1TL74
2009/02	SPM4A609M5934	AN5	\$40.00	EA	18	AMERICAN DEVICES INC	3T8J4
2009/02	SPM4A609M5934	AQ5	\$40.00	EA	12	AMERICAN DEVICES INC	3T8J4
2008/12	SPM4A609M3887	AQ5	\$41.00	EA	1	LMC MANUFACTURING INC	4L4Z3
2008/12	SPM4A609M3887	AN5	\$41.00	EA	28	LMC MANUFACTURING INC	4L4Z3
2007/03	SPM4A607V2654	AQ5	\$42.00	EA	1	ELECTRO PARTS INC	38LK9
2007/03	SPM4A607V2654	AN5	\$42.00	EA	33	ELECTRO PARTS INC	38LK9
2007/03	SPM4A607V2593	AN5	\$50.00	EA	12	DAVKAR EMS	3V0W0
2007/02	SPM4A607V2247	AN5	\$50.00	EA	29	DAVKAR EMS	3V0W0
2007/02	SPM4A607V2247	AN5	\$50.00	EA	12	DAVKAR EMS	3V0W0
2006/02	SP040605D4074	S9G	\$8.00	0		UNICOR FEDERAL PRISON INDUSTRIES INC	90142
2005/10	SP040605D4074	S9G	\$87.00	EA	30	UNICOR FEDERAL PRISON INDUSTRIES INC	90142
2005/10	SP040605D4074	S9G	\$867.00	EA	5	UNICOR FEDERAL PRISON INDUSTRIES INC	90142
2005/07	SP040605D4074	S9G	\$867.00	EA	9	UNICOR FEDERAL PRISON INDUSTRIES INC	90142
2004/07	SP045101D4018	S9R	\$0.00	EA	26	UNICOR FEDERAL PRISON INDUSTRIES INC	90142
2004/07	SP045101D4018	BSM	\$0.00	EA	26	UNICOR FEDERAL PRISON INDUSTRIES	90142
2004/03	SP045101D4018	BSM	\$52.00	EA	116	UNICOR FEDERAL PRISON INDUSTRIES	90142
2004/03	SP045101D4018	S9R	\$0.00	EA	45	UNICOR FEDERAL PRISON INDUSTRIES INC	90142
2004/03	SP045101D4018	S9R	\$84.00	EA	71	UNICOR FEDERAL PRISON INDUSTRIES INC	90142
2002/05	SP045101D4018	BSM	\$84.00	EA	15	UNICOR FEDERAL PRISON INDUSTRIES	90142
2001/02	SP045101D4018	BSM	\$84.00	EA	20	UNICOR FEDERAL PRISON INDUSTRIES	90142
2000/03	SP045100M6733	BSM	\$190.00	EA	30	REV-CAP COMPANY INC.	0HS46
1998/03	SP045198MGA29	BSM	\$99.00	EA	17	REV-CAP COMPANY INC.	0HS46
1997/10	SP045197MWF57	S9G	\$85.00	EA	28	REV-CAP COMPANY INC.	0HS46
1997/09	SP045197MWF57	BSM	\$85.00	EA	28	REV-CAP COMPANY INC.	0HS46
1997/06	SP045197M9780	BSM	\$97.00	EA	13	THOSANI INC.	66791
1994/04	SP045194F1233	BSM	\$76.00	EA	23	UNICOR FEDERAL PRISON INDUSTRIES	54736
1993/03	DAAH0193F0069	B64	\$5,453.00	EA	1	UNICOR FEDERAL PRISON INDUSTRIES	54736
1991/04	DAAH0191P1313	B64	\$1,906.00	EA	1	INTERNATIONAL AEROSPACE TECHNOLOGIES	7U652
1988/08	DAAH0188P5736	B64	\$924.00	EA	1	ELECTRO DESIGN MANUFACTURING INC.	1BS93

PREP FOR DELIVERY:

PKGING DATA-QUP:001

WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.

ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951

THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE AS SPECIFIED IN THE CONTRACT/PURCHASE ORDER.

PARCEL POST ADDRESS:

UY8614
INDUSTRIES OF THE BLIND INC
6920 WEST MARKET STREET
GREENSBORO NC 27409

US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE

C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

UY8614
INDUSTRIES OF THE BLIND INC
6920 WEST MARKET STREET

GREENSBORO NC 27409

US

NEED SHIP DATE:03/15/2020

ORIGINAL REQUIRED DELIVERY DATE:04/07/2021

GOVgistics Inc

NSN: 4710-00-657-9536 RFQ: SPE7M420T0900 P/R: 0082162919 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 214 EA(0158 DAYS) FAT/DAYS: NA(0158 DAYS) PLT/DAYS: NA(0158 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: TUBE ASSEMBLY,METAL
ISSUED BY: DLA LAND AND MARITIME
FLUID HANDLING DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Fernando Nava Buyer Code:DFN0006 Tel: 614-692-916 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
363800-53 5 2 6 ROHR, INC. DBA COLLINS AEROSPACE DIV ROHR INC., A COLLINS AEROSPACE
COMPANY 51563
363800-53 3 2 3 2 LOCKHEED MARTIN CORPORATION DBA LOCKHEED MARTIN AERONAUTICS DIV
LOCKHEED MARTIN AERONAUTICS COMPANY 98897

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/09	SPE7MC18P6589	AN5	\$29.00	EA	174	AMERICAN METAL FABRICATION, INC.	55127
2005/08	SPM76205M1818	AQ5	\$16.00	EA	21	COVENTRY MANUFACTURING	22540
2005/08	SPM76205M1818	AN5	\$16.00	EA	203	COVENTRY MANUFACTURING	22540
2005/02	SP072005M4056	S9I	\$18.00	EA	100	COVENTRY MANUFACTURING	22540
2005/02	SP072005M4056	BSM	\$18.00	EA	100	COVENTRY MANUFACTURING COMPANY INC	22540
2003/05	SP074003M1031	BSM	\$14.00	EA	110	COVENTRY MANUFACTURING COMPANY INC	22540
2003/05	SP074003M1031	S9I	\$14.00	EA	85	COVENTRY MANUFACTURING	22540
2003/05	SP074003M1031	S9I	\$14.00	EA	25	COVENTRY MANUFACTURING	22540
2001/12	SP074002M0260	BSM	\$13.00	EA	145	COVENTRY MANUFACTURING COMPANY INC	22540
2001/10	SP074002MLA22	BSM	\$10.00	EA	6	ALAMO AIRCRAFT LTD.	55345
2001/07	F0960398G0001	FGZ	\$87.00	EA	110	LOCKHEED MARTIN CORP	98897

PREP FOR DELIVERY:

PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER.

SPE7M4-20-T-0900 CONTINUED ON NEXT PAGE SECTION B PARCEL POST ADDRESS: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002 US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W25G1U W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002 US NEED SHIP DATE: 04/21/2020 ORIGINAL REQUIRED DELIVERY DATE: 06/18/2020

NSN: 3120-00-369-2914 RFQ: SPE4A620T4350 P/R: 0080923448 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 2 EA(0079 DAYS) FAT/DAYS: NA(0079 DAYS) PLT/DAYS: NA(0079 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: BEARING HALF,SLEEVE
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: ROBYE DEWITT Buyer Code:PARAVBB Tel: 804-279-3083 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
MEASURING AND TEST EQUIPMENT

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
6102-33PC6 5 9 3 3 HUNTINGTON INGALLS INCORPORATED DIV NEWPORT NEWS 43689
SSN671-20-2047898REVBPC6 3 2 3 5 NAVAL SHIP SYSTEMS COMMAND 80064

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
1984/11	DLA50085MC361	DLA	\$126.00	EA	20	IN-SPECK CORP.	32904
1982/10	DLA50082MBF22	DLA	\$120.00	EA	14	MANSFIELD MFG CO INC	6P799
1975/01	DSA50075MB922	DLA	\$80.00	EA	7	NEWPORT NEWS SHIPBUILDING AND DRY	43689

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:33 CLNG/DRY:1 PRESV MAT:XX
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X
UNIT CONT:XX OPI:M
PACK CODE:U

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -00 NO SPECIAL MARKING

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PARCEL POST ADDRESS:

W62G2T
W1A8 DLA DIST SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 57
TRACY CA 95304-5000
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD
PROC NOTE

C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

W62G2T
W1A8 DLA DIST SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 57
TRACY CA 95304-5000
US

NEED SHIP DATE:02/02/2020

ORIGINAL REQUIRED DELIVERY DATE:06/20/2020

NSN: 5945-01-592-8566 RFQ: SPE7M120T2973 P/R: 0082161301 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 3 EA(0158 DAYS) FAT/DAYS: NA(0158 DAYS) PLT/DAYS: NA(0158 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: RELAY,ELECTROMAGNETIC
ISSUED BY: DLA LAND AND MARITIME
MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA
Name: Tamra Bachman Buyer Code:PMCMUAM Tel: 614-692-5169 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
709976-102 3 2 1 L-3 COMMUNICATIONS WESTWOOD CORPORATION DBA NMP DIVISION 58475

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2016/06	SPE7M516M8103	AQ5	\$1,048.00	EA	6	L-3 COMMUNICATIONS WESTWOOD	3FEQ2
2015/09	SPE7M515MD023	AQ5	\$1,146.00	EA	2	L-3 COMMUNICATIONS WESTWOOD	3FEQ2
2015/05	SPE7M115M6047	AQ5	\$551.00	EA	17	BURHANI ENTERPRISES, INC.	4NWK0
2013/01	SPM7M113V4049	AQ5	\$761.00	EA	2	AM-MAC INCORPORATED	0VW10

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:41 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:NA CUSH/DUNN THKNSS:XUNIT CONT:XX OPI:OINTRMDTE CONT:D3 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008
SPE7M1-20-T-2973CONTINUED ON NEXT PAGESECTION B PARCEL POST ADDRESS: W62G2T W1A8 DLA DIST SAN
JOAQUIN25600 S CHRISMAN ROADREC WHSE 57TRACY CA 95304-5000US FOR TRANSPORTATION SEE DLAD DLAD
PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT
SHIPPING ADDRESS: W62G2T W1A8 DLA DIST SAN JOAQUIN25600 S CHRISMAN ROADREC WHSE 57TRACY CA
95304-5000US NEED SHIP DATE:04/21/2020ORIGINAL REQUIRED DELIVERY DATE:09/11/2020

NSN: 5330-01-127-7614 RFQ: SPE5EJ20T0804 P/R: 0082210323 RETURN: 11/14/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 216 EA(0089 DAYS) FAT/DAYS: NA(0089 DAYS) PLT/DAYS: NA(0089 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: GASKET
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ III-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: FREDERICK MILLER Buyer Code:PHPHCA0 Tel: 215-737-236 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
QUALITY CONFORMANCE INSPECTION REQUIREMENTS
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
12311344	3	2	1		COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC) ARMAMENTS CENTER DBA CCDC DIV LOGISTICS RESEARCH AND 19200	
12311344	D	9	1		U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207	
12282377	5	9	2		U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207	
5330011277614	6	9	4	9	E.C.A ETABLISSEMENT CENTRAL DES APPROVISIONNEMENTS DES FORCES ARMEES ROYALES A00AM	

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/10	SPE5EJ20V0189	BSM	\$2.00	EA	333	BLADE INDUSTRIAL PRODUCTS INC.	1JYT1
2019/01	SPE5EJ19V2086	AN5	\$2.00	EA	294	GASKETS ORINGS RUBBER INC	44HT7
2018/11	SPE5EJ19V1049	AN5	\$2.00	EA	210	BASIC RUBBER AND PLASTICS CO.	6K404
2018/06	SPE5EJ18V6701	AN5	\$2.00	EA	357	BASIC RUBBER AND PLASTICS CO.	6K404
2013/05	SPM5EJ13V2335	AN5	\$1.00	EA	790	BASIC RUBBER AND PLASTICS CO.	6K404
2011/08	SPM5M311M1820	AN5	\$2.00	EA	285	BASIC RUBBER AND PLASTICS CO.	6K404
2011/08	SPM5M311M1820	AQ5	\$2.00	EA	14	BASIC RUBBER AND PLASTICS CO.	6K404
1996/12	DAAE2097P0244	B14	\$1.00	EA	2672	BASIC RUBBER AND PLASTICS CO.	6K404
1996/01	DAAE2096P0288	B14	\$2.00	EA	1378	SONFARREL INC.	09036
1993/12	DAAA0994P0248	B14	\$2.00	EA	2040	BASIC RUBBER AND PLASTICS CO.	6K404
1987/06	DAAA0987P2478	B14	\$1.00	EA	172	BASIC RUBBER AND PLASTICS CO.	6K404
1987/06	DAAA0987P2478	B14	\$1.00	EA	499	BASIC RUBBER AND PLASTICS CO.	6K404
1984/07	DAAA0984P2747	B14	\$3.00	EA	16	AMERICAN INDUSTRIAL MATERIALS CO	2Y426
1984/05	DAAA0984P1623	B14	\$3.00	EA	302	AMERICAN INDUSTRIAL MATERIALS CO	2Y426
1983/09	DAAA0979G2015	B14	\$1.00	EA	28	GENERAL DYNAMICS LAND SYSTEMS INC DBA GENERAL DYNAMICS LAND SYSTEMS DIVISION 01417	
1982/07	DAAA0979G2015	B14	\$1.00	EA	111	GENERAL DYNAMICS LAND SYSTEMS INC DBA GENERAL DYNAMICS LAND SYSTEMS DIVISION 01417	

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:31 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:EA CUSH/DUNN MAT:JB CUSH/DUNN THKNES:0UNIT CONT:BV OPI:MINTRMDTE CONT:D3 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:32 -32
TYPE I, SHELF LIFE PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 IP025: PACKAGING, MARKING, AND SHIPPING OF HAZARDOUS MATERIALS PARCEL POST ADDRESS:
W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW
CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST
DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W25G1U
W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW
CUMBERLAND PA 17070-5002US NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:01/28/2020
SPE5EJ-20-T-0804CONTINUED ON NEXT PAGESECTION B

NSN: 8455-00-249-0166 RFQ: SPE1C120T0142 P/R: 0078166530 RETURN: 11/12/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: DESTINATION JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 16000 EA(0116 DAYS) FAT/DAYS: NA(0116 DAYS) PLT/DAYS: NA(0116 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: RIBBON ATTACHMENT,AWARD
ISSUED BY: DLA TROOP SUPPORT
C AND T SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA
Name: MATTHEW MCCOTTRY Buyer Code:DMM0139 Tel: 717-123-456 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
MIL-DTL-41819/8F 4 1 4 MILITARY SPECIFICATIONS PROMULGATED BY MILITARY
DEPARTMENTS/AGENCIES UNDER AUTHORITY OF DEFENSE STAN 81349
MIL-R-41819 5 9 4 MILITARY SPECIFICATIONS PROMULGATED BY MILITARY DEPARTMENTS/AGENCIES
UNDER AUTHORITY OF DEFENSE STAN 81349

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2001/06	SP010001ASP20	S9T	\$0.00	EA	68000	INTERNATIONAL INSIGNIA CORPORATION	5K092
2001/06	SP010001ASP20	BSM	\$0.00	EA	75000	INTERNATIONAL INSIGNIA CORPORATION	5K092
2001/06	SP010001ASP20	BSM	\$0.00	EA	68000	INTERNATIONAL INSIGNIA CORPORATION	5K092
2001/06	SP010001ASP20	S9T	\$0.00	EA	70000	INTERNATIONAL INSIGNIA CORPORATION	5K092
2000/12	SP010001ASP59	BSM	\$0.00	EA	5000	IRA GREEN INC 7H062	
1998/09	SP010098ASP59	BSM	\$0.00	EA	6700	IRA GREEN INC 7H062	
1998/09	SP010098ASP59	BSM	\$0.00	EA	6650	IRA GREEN INC 7H062	
1997/05	SP010097ASP45	S9T	\$0.00		3111	ARONOFF SERVICE PRODUCTS INC	5A153
1997/05	SP010097ASP45	BSM	\$0.00	EA	3050	ARONOFF SERVICE PRODUCTS INC	5A153
1997/05	SP010097ASP45	BSM	\$0.00	EA	3150	ARONOFF SERVICE PRODUCTS INC	5A153
1997/05	SP010097ASP45	S9T	\$0.00		3213	ARONOFF SERVICE PRODUCTS INC	5A153
1992/12	DLA10093ASP45	DLA	\$0.00	EA	23350	ARONOFF SERVICE PRODUCTS INC	5A153
1992/12	DLA10093ASP45	S9T	\$0.00		23817	ARONOFF SERVICE PRODUCTS INC	5A153
1992/12	DLA10093ASP45	S9M	\$0.00		23817	ARONOFF SERVICE PRODUCTS INC	5A153
1989/10	DLA10090MEA22	DLA	\$0.00	EA	34800	COLUMBIA BUTTON NAILHEAD CORP	5A870

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:1 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0UNIT CONT:XX OPI:OINTRMDTE CONT:XX INTRMDTE CONT
QTY:ZZZPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
NO SPECIAL MARKING PRES/PACK LEVELS A/COMMERCIAL TO MIL-R-41819 QUANTITY UNIT PACK SHALL BE IN
ACCORDANCE WITH MIL-R-41819SIGNIFICANT NOTE - "PALLETIZATION IS REQUIRED FOR THESE SUPPLIES".
NOTE: THE FOLLOWING APPLIES TO ALL NON-MANUFACTURED WOOD PACKAGINGMATERIALS: "ALL WOOD
PACKAGING MATERIAL (WPM) ACQUIRED BY DOD MUST MEETREQUIREMENTS OF INTERNATIONAL STANDARDS FOR
PHYTOSANITARY MEASURES(ISPM) 15, "GUIDELINES FOR REGULATING WOOD PACKAGING MATERIALS
ININTERNATIONAL TRADE." DOD SHIPMENTS INSIDE AND OUTSIDE OF THE UNITEDSTATES MUST MEET ISPM 15
WHENEVER WPM IS USED TO SHIP DOD CARGO, OR WHENWOOD IS BEING ACQUIRED BY DLA FOR FUTURE USE AS
PACKAGING MATERIAL. WPMIS DEFINED AS WOOD PALLETS, SKIDS, LOAD BOARDS, PALLET COLLARS,
WOODENBOXES, REELS, DUNNAGE, CRATES, FRAME AND CLEATS. PACKAGING MATERIALSEXEMPT FROM THE
REQUIREMENTS ARE MATERIALS THAT HAVE UNDERGONE AMANUFACTURING PROCESS, SUCH AS CORRUGATED
FIBERBOARD, PLYWOOD,PARTICLEBOARD, VENEER, AND ORIENTED STRAND BOARD (OSD). ALL WPM
SHALLCOMPLY WITH ONE OF THE FOLLOWING OFFICIAL QUALITY CONTROL PROGRAMS: HEAT TREATMENT (HT)
OR KILN DRIED HEAT TREATMENT (KD HT) IN ACCORDANCEWITH AMERICAN LUMBER STANDARD COMMITTEE,
INCORPORATED (ALSC) WOODPACKAGING MATERIAL PROGRAM AND WPM ENFORCEMENT REGULATIONS (SEE
SPE1C1-20-T-0142CONTINUED ON NEXT PAGESECTION BHTTP://WWW.ALSC.ORG/; OR ALL WPM SHALL INCLUDE
CERTIFICATION/QUALITY MARKINGS IN ACCORDANCE WITHTHE ALSC OR NWPCA STANDARDS, AS APPLICABLE.
MARKINGS SHALL BE PLACED INAN UNOBSTRUCTED AREA THAT WILL BE READILY VISIBLE TO INSPECTORS.
PALLETMARKINGS SHALL BE APPLIED TO THE STRINGER OR BLOCK ON DIAGONALLYOPPOSITE SIDES OF THE
PALLET AND BE CONTRASTING AND CLEARLY VISIBLE.ALL CONTAINERS SHALL BE MARKED ON A SIDE OTHER
THAN THE TOP OR BOTTOM,CONTRASTING AND CLEARLY VISIBLE. ALL DUNNAGE USED IN CONFIGURING
AND/ORSECURING THE LOAD SHALL ALSO COMPLY WITH ISPM 15 AND BE MARKED WITH ANASLC APPROVED
DUNNAGE STAMP. FAILURE TO COMPLY WITH THE REQUIREMENTS OFTHIS RESTRICTION MAY RESULT IN
REFUSAL, DESTRUCTION, OR TREATMENT OFMATERIALS AT THE POINT OF ENTRY. THE AGENCY RESERVES THE
RIGHT TORECOUP FROM THE CONTRACTOR ANY REMEDIATION COSTS INCURRED BY THEGOVERNMENT." PALLET
SHALL BE 4 WAY ENTRY, WINGED TYPE. PALLETIZED LOAD DIMENSIONSSHALL NOT EXCEED 43 INCHES IN
LENGTH, 52 INCHES IN WIDTH, AND 54 INCHES IN HEIGHT (INCLUDING THE PALLET). THE PALLETIZED LOAD
SHALL BE BONDED USING APPROVED COMMERCIAL BONDINGMATERIALS. THE USE OF METAL BANDING, IN
SECURING BOXES TO PALLETS, ISDISCOURAGED. PALLET LOADS SHALL CONTAIN THE SAME NUMBER OF
CARTONS, OFIDENTICAL QUANTITIES, OF ONE NSN, TO THE MAXIMUM EXTENT POSSIBLE. PALLET LOADS
CONTAINING MORE THAN ONE NSN SHALL BE CLEARLY MARKED TOLIST ALL THE NSN'S CONTAINED IN THE
LOAD. NO CARTON SHALL HAVE MORE THANONE NSN. AT THE END OF A SIZE RUN, NO MORE THAN ONE CARTON
PER NSN MAYBE SHORT OR OVER THE SPECIFIED QUANTITY. SAID CARTON SHALL BE CLEARLYMARKED "SHORT"
OR "OVER". MIL-STD-147 IS REFERENCED FOR PALLETIZED LOADS. IN ADDITION TO REQUIREMENTS
SPECIFIED ABOVE THE FOLLOWING CLAUSE ALSOAPPLIES:52.247-9012 - REQUIREMENTS FOR TREATEMENT OF

WOOD PACKAGING MATERIALS (WPM) - (JULY 2006) NOTE: WHEN THE CONTRACT OR DELIVERY QUANTITY SUPPORTS THE USE OF A PALLET, PALLETIZATION REQUIREMENTS SHALL APPLY. PARCEL POST ADDRESS: UY8615 ARIZONA INDUSTRIES FOR THE BLIND 515 N 51ST AVENUE NUMBER 130 DOCK 1 PHOENIX AZ 85043US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED: PAGE 11 OF 21 PAGES SPE1C1-20-T-0142 CONTINUED ON NEXT PAGE SECTION B FREIGHT SHIPPING ADDRESS: UY8615 ARIZONA INDUSTRIES FOR THE BLIND 515 N 51ST AVENUE NUMBER 130 DOCK 1 PHOENIX AZ 85043US NEED SHIP DATE: 00/00/0000 ORIGINAL REQUIRED DELIVERY DATE: 08/12/2019

GOVgistics Inc

NSN: 3120-00-048-3703 RFQ: SPE4A620T4356 P/R: 0082229022 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 6 EA(0215 DAYS) FAT/DAYS: GFAT(0215 DAYS) PLT/DAYS: NA(0215 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: BEARING,PLAIN,ROD END
ISSUED BY: DLA AVIATION
ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND VA 23297 USA
Name: Jasmine Chambers Buyer Code:PARAVBG Tel: 804-279-5471 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
MEASURING AND TEST EQUIPMENT

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
53G970720-129	5	2	4	5	BOEING COMPANY, THE DBA BOEING	76301
53G970720-215	3	2	4	5	BOEING COMPANY, THE DBA BOEING	76301

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2016/08	SPE4A616MK364	AN5	\$425.00	EA	22	B & B PRECISION COMPONENTS INC.	1N108
2016/02	SPE4A616M7879	AN5	\$360.00	EA	25	B & B PRECISION COMPONENTS INC.	1N108
2015/03	SPE4A615M7604	AN5	\$360.00	EA	27	B & B PRECISION COMPONENTS INC.	1N108
2014/09	SPE4A614MM064	S9G	\$385.00	EA	20	B & B PRECISION COMPONENTS INC.	1N108
2014/03	SPE4A614MA781	AN5	\$185.00	EA	12	B & B PRECISION COMPONENTS INC.	1N108
1994/08	F4262094M0529	FGZ	\$0.00	EA	00000075	B & B PRECISION COMPONENTS INC.	1N108
1994/08	F4262094M0529	FGZ	\$0.00	EA	1	B & B PRECISION COMPONENTS INC.	1N108
1994/08	F4262094M0529	FGZ	\$0.00	EA	75	B & B PRECISION COMPONENTS INC.	1N108
1994/08	F4262094M0529	FGZ	\$0.00	EA	00000001	B & B PRECISION COMPONENTS INC.	1N108
1992/04	F4262092M0806	FGZ	\$0.00	EA	00000044	HYDROMACH INC.	1FG56
1992/04	F4262092M0806	FGZ	\$0.00	EA	1	HYDROMACH INC.	1FG56
1992/04	F4262092M0806	FGZ	\$0.00	EA	44	HYDROMACH INC.	1FG56
1992/04	F4262092M0806	FGZ	\$0.00	EA	00000001	HYDROMACH INC.	1FG56
1991/10	F4262092M0064	FGZ	\$0.00	EA	19	CARDEN MACHINE SHOP INC	18463
1991/10	F4262092M0064	FGZ	\$0.00	EA	00000019	CARDEN MACHINE SHOP INC	18463

PREP FOR DELIVERY:

PKG DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:ZZ CLNG/DRY:1 PRESV MAT:ZZWRAP
MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNSS:CUNIT CONT:ZZ OPI:MINTRMDTE CONT:ZZ INTRMDTE CONT
QTY:OPACK CODE:Q PACKING LEVEL: BMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL
MARKING CODE:ZZ -ZZ SPECIAL REQUIREMENTS PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452
REV B DATED JULY 01, 2008 PRESERVATION, PACKAGING, PACKING, AND MARKINGREQUIREMENTS SHALL BE
IN ACCORDANCE WITHMIL-DTL-197M.1. METHOD OF PRESERVATION SHALL BE DETERMINED BY
SPE4A6-20-T-4356CONTINUED ON NEXT PAGESECTION BBEARING TYPE AND SIZE (REFER TO TABLE I).2.
PARAGRAPH 3.10.2, SELECTION OF UNITPRESERVATION, APPLIES. PROTECTIVE LUBRICANT ORPRESERVATIVE
COMPOUND SHALL BE DETERMINEDDEPENDENT UPON BEARING TYPE AND CLOSURE INACCORDANCE WITH
PARAGRAPH 3.3.4 AND TABLE II.FOR PRESERVATION PROCESS CONTROLS, DEPENDANTUPON BEARING TYPE,
CLOSURE, AND LUBRICANT(>,<)>PARAGRAPHS 3.4 THROUGH 3.9 APPLY.3. PACKAGING PRECAUTIONARY
MARKING REQUIREMENTSOFF PARAGRAPH 3.12.4 APPLY.4. CONTRACTOR'S PACKAGING FACILITY SHALL
ADHERETO THE QUALITY ASSURANCE VERIFICATIONREQUIREMENTS AS CONTAINED WITHIN SECTION 4 OFMIL-
DTL-197M....END OF SPECIAL PACKAGING INSTRUCTIONS... FREIGHT FORWARDER: MULTIPLE FORWARDERS
EXIST. TRANSPORTATION SEE DLAD PROC NOTE C19. FIRST DESTINATION TRANS SEE DLAD PROCNOTE C20
AND CONTRACT FREIGHT SHIPPING ADDRESS: DKSH00 ROKAF LC CONSOLIDATED SUPPLY DEPOT401ST MATERIEL
MANAGEMENT SQUADRONPO BOX 304-130 352 AH-YANG RDDONG GU DAEGU 41052KR MARKFOR DKSH00 ROKAF LC
CONSOLIDATED SUPPLY DEPOT401ST MATERIEL MANAGEMENT SQUADRONPO BOX 304-130 352 AH-YANG RDDONG
GU DAEGU 41052KR M/F: (TCN) DKSH5V92960130RDD: A01PROJ: TP 1SUPP ADD: DA5KDF SIG: L FOR
GOVERNMENT USE ONLY: (IPD) 03 DIC: A31 DIST: N01 ADV: 2L FC: NL NEED SHIP
DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:11/01/2019

NSN: 2620-00-269-7708 RFQ: SPE7L720T0534 P/R: 0082159932 RETURN: 11/12/2019 ISSUED:10/30/2019
 INSPECTION: ORIGIN F.O.B.: DESTINATION JCP: YES ISO: NO RATING: DO-C9
 QTY/DAYS: 28 EA(0054 DAYS) FAT/DAYS: NA(0054 DAYS) PLT/DAYS: NA(0054 DAYS) SBSA:SA
 AMC/AMSC: 2/C
 ITEM DESCRIPTION: INNER TUBE,PNEUMATIC TIRE,AIRCRAFT
 ISSUED BY: DLA LAND AND MARITIME
 LAND SUPPLIER OPNS BATTERIES/TIRES P O BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Elaine McFarland Buyer Code:PLCLCAD Tel: 614-692-9464 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)
 INSPECTION AND ACCEPTANCE AT ORIGIN
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES
 PHYSICAL IDENTIFICATION/BARE ITEM MARKING

APPROVED MANUFACTURERS:

DESSER TIRE RUBBER CO., LLC DBA 091X8 P/N 32X8.8
 DESSER TIRE RUBBER CO., LLC DBA 091X8 P/N TU 32X8.8
 GOODYEAR TIRE RUBBER COMPANY, THE 04NP4 P/N 32X8.8

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
32X8.8	5	2	4		GOODYEAR TIRE & RUBBER COMPANY, THE DBA GOODYEAR DIV GLOBAL AVIATION TIRES 04NP4	
32X8.8	3	2	4		DESSER TIRE & RUBBER CO., LLC DBA DESSER TIRE & RUBBER CO	091X8
TU 32X8.8	5	2	5		DESSER TIRE & RUBBER CO., LLC DBA DESSER TIRE & RUBBER CO	091X8
32X8.8	5	9	4		GOODYEAR TIRE AND RUBBER CO THE	73842
SAE-AS50141	C	1	4		SOCIETY OF AUTOMOTIVE ENGINEERS INC	81343
MILI5014TYPE7SIZE32X8-8STYLES	5	9	3	E	MILITARY SPECIFICATIONS PROMULGATED BY MILITARY DEPARTMENTS/AGENCIES UNDER AUTHORITY OF DEFENSE STAN	81349
MILT5014	4	1	3	4	MILITARY SPECIFICATIONS PROMULGATED BY MILITARY DEPARTMENTS/AGENCIES UNDER AUTHORITY OF DEFENSE STAN	81349

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/04	SPE7L719P3179	SDU	\$359.00	EA	24	APEX PINNACLE CORP.	0REY5
2018/09	SPE7L718P6151	SDU	\$349.00	EA	27	APEX PINNACLE CORP.	0REY5
2015/02	SPE7L715M2191	SDU	\$561.00	EA	134	DESSER TIRE & RUBBER CO., INC.	091X8
2014/09	SPM7LX10D7108	SDU	\$561.00	EA	6	DESSER TIRE & RUBBER CO., INC.	091X8
2014/09	SPM7LX10D7108	SDU	\$561.00	EA	16	DESSER TIRE & RUBBER CO., INC.	091X8
2014/05	SPM7LX10D7108	SDU	\$561.00	EA	24	DESSER TIRE & RUBBER CO., INC.	091X8
2014/05	SPM7LX10D7108	SDU	\$561.00	EA	3	DESSER TIRE & RUBBER CO., INC.	091X8
2014/05	SPM7LX10D7108	SDU	\$561.00	EA	8	DESSER TIRE & RUBBER CO., INC.	091X8
2014/05	SPM7LX10D7108	SDU	\$561.00	EA	21	DESSER TIRE & RUBBER CO., INC.	091X8
2014/04	SPM7LX10D7108	SDU	\$573.00	EA	24	DESSER TIRE & RUBBER CO., INC.	091X8
2003/03	F4263003C0148	FGZ	\$0.00	EA	00000800	DESSER TIRE & RUBBER CO INC DBA DESSER TIRE & RUBBER CO	091X8
2003/03	F4263003C0148	FGZ	\$0.00	EA	800	DESSER TIRE & RUBBER CO INC DBA DESSER TIRE & RUBBER CO	091X8
2000/05	F4263000M0254	FGZ	\$0.00	EA	00000102	GOODYEAR TIRE & RUBBER GLOBAL AVIATION DEPARTMENT 782 DIV GLOBAL AVIATION TIRES	04NP4
2000/05	F4263000M0254	FGZ	\$67.00	EA	102	THE GOODYEAR TIRE & RUBBER COMPANY	04NP4
1995/02	F4263095C0189	FGZ	\$0.00	EA	00000200	GOODYEAR TIRE AND RUBBER CO THE	73842
1995/02	F4263095C0189	FGZ	\$93.00	EA	200	GOODYEAR TIRE AND RUBBER CO THE	73842
1991/12	F4263092M0285	FGZ	\$0.00	EA	00000200	THE GOODYEAR TIRE & RUBBER COMPANY DBA GOODYEAR DIV GLOBAL AVIATION TIRES	2A617
1991/12	F4263092M0285	FGZ	\$91.00	EA	200	GOOD YEAR TIRE & RUBBER CO	2A617
1991/01	F4263091C0228	FGZ	\$89.00	EA	306	GOOD YEAR TIRE & RUBBER CO	2A617
1988/10	F4260088C2392	FGZ	\$85.00	EA	400	GOODYEAR TIRE AND RUBBER CO THE	73842
1986/10	F4260087C0091	FGZ	\$79.00	EA	400	GOODYEAR TIRE AND RUBBER CO THE	73842
1985/12	F4260086C0258	FGZ	\$76.00	EA	400	GOODYEAR TIRE AND RUBBER CO THE	73842
1985/06	F4260085C1425	FGZ	\$74.00	EA	443	GOODYEAR TIRE AND RUBBER CO THE	73842
1984/12	F4260085C0005	FGZ	\$71.00	EA	400	GOODYEAR TIRE AND RUBBER CO THE	73842
1983/12	F4260084C0125	FGZ	\$67.00	EA	465	GOODYEAR TIRE AND RUBBER CO THE	73842
1982/12	F4260083C0183	FGZ	\$64.00	EA	400	GOODYEAR TIRE AND RUBBER CO THE	73842
1982/02	F4260082C0697	FGZ	\$60.00	EA	400	GOODYEAR TIRE AND RUBBER CO THE	73842
1981/10	F4260081C1801	FGZ	\$60.00	EA	561	GOODYEAR TIRE AND RUBBER CO THE	73842
1980/10	F4260080C1220	FGZ	\$56.00	EA	414	GOODYEAR TIRE AND RUBBER CO THE	73842
1979/10	F4260079C0673	FGZ	\$50.00	EA	682	GOODYEAR TIRE AND RUBBER CO THE	73842
1978/10	F4260078C2805	FGZ	\$30.00	EA	400	INDIANAPOLIS RUBBER CO	8P229
1977/05	F4260077M2018	FGZ	\$22.00	EA	407	UNIROYAL TIRE CO	89373
1976/07	F4260076W0641	FGZ	\$19.00	EA	525	UNIROYAL TIRE CO	89373
1973/07	F4260073C3306	FGZ	\$12.00	EA	591	UNIROYAL TIRE CO	89373
1972/11	F4260073C0773	FGZ	\$25.00	EA	401	BRIDGESTONE/FIRESTONE NORTH AMERICAN	22337
1972/11	F4260073C1478	FGZ	\$13.00	EA	1251	UNIROYAL TIRE CO	89373

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:ZZ CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0UNIT CONT:ZZ OPI:MINTRMDTE CONT:ZZ INTRMDTE CONT
QTY:ZZZPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
NO SPECIAL MARKING
SPE7L7-20-T-0534CONTINUED ON NEXT PAGESECTION BPALLETIZATION SHALL BE IN ACCORDANCE WITH
MD00100452 REV B DATED JULY 01, 2008 SUPPLEMENTAL PACKAGING INSTRUCTIONS;PACKAGING CODE ZZ =
PACKAGING SHALL BE IN ACCORDANCE WITH SAE-AS50141NOTE:MIL-I-5014 HAS BEEN CANCELED AND HAS
BEEN REPLACED BY SAE-AS50141 PARCEL POST ADDRESS: SW3211 DLA DISTRIBUTION DEPOT OKLAHOMA3301 F
AVE CEN REC BLDG 506 DR 22TINKER AFB OK 73145-8000US FOR TRANSPORTATION SEE DLAD DLAD PROC
NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT
SHIPPING ADDRESS: SW3211 DLA DISTRIBUTION DEPOT OKLAHOMA3301 F AVE CEN REC BLDG 506 DR
22TINKER AFB OK 73145-8000US NEED SHIP DATE:01/06/2020ORIGINAL REQUIRED DELIVERY
DATE:01/07/2020

Govgistics Inc

NSN: 4330-01-478-8507 RFQ: SPE7M120T2986 P/R: 0082168151 RETURN: 11/12/2019 ISSUED:10/30/2019
 INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
 QTY/DAYS: 50 EA(0183 DAYS) FAT/DAYS: NA(0183 DAYS) PLT/DAYS: NA(0183 DAYS) SBSA:SA
 AMC/AMSC: 3/Q
 ITEM DESCRIPTION: FILTER ELEMENT,FLUI
 ISSUED BY: DLA LAND AND MARITIME
 MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Tavia Allen Buyer Code:PMCMD08 Tel: 614-692-647 EMAIL:

Procurement Item Description:
 JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:
 PACIFIC CONSOLIDATED INDUSTRIES 75906 P/N 791881-001

MCRL:
 Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
 791881 D 9 B PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI 75906
 791881-001 3 2 B PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI 75906
 4330PL0655591 6 9 4 9 INSPEKTORAT WSPARCIA SIL ZBROJNYCH 9009H

Historical Awarded Contracts								
Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage	
2018/12	SPE7M119P1404	AN5	\$810.00	EA	270	INTEGRATED PROCUREMENT TECHNOLOGIES	4K0V2	
2018/06	SPE7M118C0029	SDT	\$700.00	EA	750	INTEGRATED PROCUREMENT TECHNOLOGIES	4K0V2	
2018/05	SPE7M518PA277	AN5	\$857.00	EA	160	STATZ CORPORATION 3WGD1		
2018/03	SPE7M518P6984	SDT	\$858.00	EA	160	JBL SYSTEM SOLUTIONS, LLC	5WRH4	
2017/11	SPE7M518V2045	SDT	\$810.00	EA	150	INTEGRATED PROCUREMENT TECHNOLOGIES	4K0V2	
2017/10	SPE7M518P0261	SDT	\$869.00	EA	115	JBL SYSTEM SOLUTIONS, LLC	5WRH4	
2017/06	SPE7M517PA189	SDT	\$827.00	EA	150	JBL SYSTEM SOLUTIONS, LLC	5WRH4	
2017/05	SPE7M517P8751	SDT	\$827.00	EA	150	JBL SYSTEM SOLUTIONS, LLC	5WRH4	
2017/03	SPE7M517P6342	SDT	\$820.00	EA	175	JBL SYSTEM SOLUTIONS, LLC	5WRH4	
2017/01	SPE7M517P3902	SDT	\$819.00	EA	167	JBL SYSTEM SOLUTIONS, LLC	5WRH4	
2016/08	SPE7M516MB751	SDT	\$793.00	EA	125	JBL SYSTEM SOLUTIONS, LLC	5WRH4	
2016/07	SPE7M516V5615	SDT	\$783.00	EA	180	JBL SYSTEM SOLUTIONS, LLC	5WRH4	
2016/05	SPE7M516M7035	SDT	\$788.00	EA	130	JBL SYSTEM SOLUTIONS, LLC	5WRH4	
2016/04	SPE7M516M5941	AN5	\$750.00	EA	140	SMYTH GARRETT SOLUTIONS, LLC	7GA67	
2015/12	SPE7M116V4867	AN5	\$789.00	EA	140	JBL SYSTEM SOLUTIONS, LLC	5WRH4	
2015/05	SPE7M215C0033	AN5	\$609.00	EA	300	INTEGRATED PROCUREMENT TECHNOLOGIES	4K0V2	
2015/03	SPE7M115V7920	AN5	\$750.00	EA	150	FBC ENTERPRISES LLC	5ZD19	
2015/03	SPE7M115M4649	AN5	\$758.00	EA	120	FBC ENTERPRISES LLC	5ZD19	
2015/01	SPE7M115M2995	AN5	\$759.00	EA	150	INTEGRATED PROCUREMENT TECHNOLOGIES	4K0V2	
2014/08	SPE7M114M7160	AN5	\$735.00	EA	204	FBC ENTERPRISES LLC	5ZD19	
2014/05	SPE7M314V5318	AN5	\$688.00	EA	199	LONGHORN REGIONAL SERVICE CENTER,	4GK47	
2014/01	SPE7M314V2712	AN5	\$759.00	EA	97	INTEGRATED PROCUREMENT TECHNOLOGIES	4K0V2	
2014/01	SPE7M314V2458	AN5	\$714.00	EA	210	INTEGRATED PROCUREMENT TECHNOLOGIES	4K0V2	
2013/11	SPE7M314C0008	AN5	\$667.00	EA	281	INTEGRATED PROCUREMENT TECHNOLOGIES	DIV IPT -	
DAYTON DIVISION 4K0V2								
2013/06	SPE7M313V2213	BSM	\$700.00	EA	53	INTEGRATED PROCUREMENT TECHNOLOGIES	4K0V2	
2013/05	SPE7M313M1096	AN5	\$667.00	EA	207	INTEGRATED PROCUREMENT TECHNOLOGIES	DIV IPT -	
DAYTON DIVISION 4K0V2								
2012/12	SPM7M313V2547	AN5	\$655.00	EA	229	INTEGRATED PROCUREMENT TECHNOLOGIES	DIV IPT -	
DAYTON DIVISION 4K0V2								
2012/11	SPM7M313M1400	AN5	\$687.00	EA	92	INTEGRATED PROCUREMENT TECHNOLOGIES	DIV IPT -	
DAYTON DIVISION 4K0V2								
2012/11	SPM7M313M1400	SDU	\$687.00	EA	8	INTEGRATED PROCUREMENT TECHNOLOGIES	DIV IPT -	
DAYTON DIVISION 4K0V2								
2011/09	SPM76006D7083	AQ5	\$220.00	EA	821	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI		
75906								
2011/06	SPM76006D7083	AN5	\$220.00	EA	43	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI		
75906								
2011/06	SPM76006D7083	AQ5	\$220.00	EA	128	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI		
75906								
2011/04	SPM76006D7083	AQ5	\$220.00	EA	59	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI		
75906								
2011/04	SPM76006D7083	AN5	\$220.00	EA	53	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI		
75906								
2011/01	SPM76006D7083	AQ5	\$220.00	EA	59	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI		
75906								
2011/01	SPM76006D7083	AN5	\$220.00	EA	134	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI		
75906								
2010/10	SPM76006D7083	AQ5	\$220.00	EA	28	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI		
75906								
2010/10	SPM76006D7083	AQ5	\$220.00	EA	28	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI		
75906								
2010/09	SPM76006D7083	AN5	\$214.00	EA	49	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI		
75906								

75906	2007/06	SPM76006D7083	AN5	\$197.00	EA	90	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI	
75906	2007/06	SPM76006D7083	AQ5	\$197.00	EA	37	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI	
75906	2007/01	SPM76006D7083	AQ5	\$197.00	EA	50	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI	
75906	2007/01	SPM76006D7083	AN5	\$197.00	EA	81	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI	
75906	2006/10	SPM76006D7083	AQ5	\$197.00	EA	99	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI	
75906	2006/10	SPM76006D7083	AN5	\$197.00	EA	249	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI	
75906	2006/10	SPM76006D7083	AN5	\$197.00	EA	83	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI	
75906	2006/10	SPM76006D7083	AQ5	\$197.00	EA	183	PACIFIC CONSOLIDATED INDUSTRIES LLC DBA PCI	
75906	2006/03	SP070006MQ603	S9C	\$696.00	EA	46	SEABREEZE SALES INC. 0MT74	
75906	2006/03	SP070006MQ603	S9C	\$15.00		0	SEABREEZE SALES INC. 0MT74	
75906	2006/03	SP070006MQ603	S9C	\$149.00	EA	136	SEABREEZE SALES INC. 0MT74	
75906	2006/03	SP070006MQ603	S9C	\$696.00	EA	90	SEABREEZE SALES INC. 0MT74	
75906	2006/01	SP076006V1180	S9C	\$696.00	EA	24	COMPERIPHERAL INC 1JZF1	
75906	2006/01	SP076006V1102	S9C	\$696.00	EA	29	PHOENIX SYSTEMS ENGINEERING INC 07JR5	
75906	2005/11	SP076006V0593	S9C	\$685.00	EA	36	S.I.T. CORPORATION DBA SYRACUSE INTERNATIONAL	
75906	2005/11	SP076006V0403	S9C	\$685.00	EA	17	S.I.T. CORPORATION DBA SYRACUSE INTERNATIONAL	
75906	2005/10	SP076005D5E14	S9C	\$6,854.00	EA	8	PHOENIX SYSTEMS ENGINEERING INC 07JR5	
75906	2005/09	SP076005D5E14	S9C	\$688.00	EA	134	PHOENIX SYSTEMS ENGINEERING INC 07JR5	
75906	2005/09	SP076005D5E14	S9C	\$685.00	EA	67	PHOENIX SYSTEMS ENGINEERING INC 07JR5	
75906	2005/08	SP076005M4017	S9C	\$682.00	EA	120	PHOENIX SYSTEMS ENGINEERING INC 07JR5	

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:31 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:JB CUSH/DUNN THKNSS:HUNN CONT:D3 OPI:MINTRMDTE CONT:DO INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 PARCEL POST ADDRESS:
SPE7M1-20-T-2986CONTINUED ON NEXT PAGESECTION BW25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND
FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US FOR TRANSPORTATION
SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND
CONTRACT FREIGHT SHIPPING ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND
FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US NEED SHIP
DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:11/15/2020

NSN: 5925-00-024-0378 RFQ: SPE7M520T2037 P/R: 0082161552 RETURN: 11/12/2019 ISSUED:10/30/2019
 INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
 QTY/DAYS: 822 EA(0078 DAYS) FAT/DAYS: NA(0078 DAYS) PLT/DAYS: NA(0078 DAYS) SBSA:SA
 AMC/AMSC: 1/T
 ITEM DESCRIPTION: CIRCUIT BREAKER
 ISSUED BY: DLA LAND AND MARITIME
 ACTIVE DEVICES DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Kimberley Bindner Buyer Code:PMCM DAK Tel: 614-692-2938 EMAIL:

Procurement Item Description:
 JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
870SS0060	5	2	4	6	ROSOMAK S.A	0291H
AS33201	3	1			SAE INTERNATIONAL	0U583
AS58901	3	1			SAE INTERNATIONAL	0U583
MS3320-3	3	2			SAE INTERNATIONAL	0U583
260-1000-050	C	1		5	ROCKWELL COLLINS, INC. DBA GOVERNMENT SYSTEMS DIV COLLINS AEROSPACE - MISSION SYSTEMS	13499
GC885CJ3	C	1	4	1	NORTHROP GRUMMAN SYSTEMS CORPORATION DIV MISSION SYSTEMS	26512
MS3320-3	5	9			SOCIETY OF AUTOMOTIVE ENGINEERS INC	81343
AS58901	5	9			SOCIETY OF AUTOMOTIVE ENGINEERS INC	81343
AS33201	5	9			SOCIETY OF AUTOMOTIVE ENGINEERS INC	81343
MIL-C-5809	5	9	4	3	MILITARY SPECIFICATIONS PROMULGATED BY MILITARY DEPARTMENTS/AGENCIES UNDER AUTHORITY OF DEFENSE STAN	81349
2TC2-3	C	1	4	B	SENSATA TECHNOLOGIES, INC DIV SENSATA ATTLEBORO	82647
260-1000-050	C	1		5	ROCKWELL COLLINS, INC. DIV COLLINS AEROSPACE - MISSION SYSTEMS	95105
MS3320-3	5	9	4	3	MILITARY STANDARDS PROMULGATED BY MILITARY DEPARTMENTS UNDER AUTHORITY OF DEFENSE STANDARDIZATION MA	96906
870SS0060	8	2	4	6	LEONARDO S.P.A. DIVISIONE SISTEMI DIDIFESA	A0199
483-G533-J1M1-B2S0Z-3A	5	2	4	3	E-T-A ELEKTROTECHNISCHE APPARATE GMBH DBA ELEKTROTECHNISCHE APPARATE GMBH	D8885
2TC2-3	5	2	4	4	TEXAS INSTRUMENTS FRANCE	F2210
B76355	5	2	1	2	MBDA UK LTD DBA MBDA UK LTD	K0967

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2015/12	SPE7M515D5041	SDD	\$10.00	EA	800	WESCO AIRCRAFT HARDWARE CORP.	6M266
2015/11	SPE7M515D5041	SDD	\$10.00	EA	800	WESCO AIRCRAFT HARDWARE CORP.	6M266
2015/10	SPE7M515D5041	SDD	\$10.00	EA	600	WESCO AIRCRAFT HARDWARE CORP.	6M266
2015/10	SPE7M515D5041	SDT	\$10.00	EA	200	WESCO AIRCRAFT HARDWARE CORP.	6M266
2015/09	SPE7M515D5041	SDD	\$10.00	EA	600	WESCO AIRCRAFT HARDWARE CORP.	6M266
2015/09	SPE7M515D5041	SDD	\$10.00	EA	766	WESCO AIRCRAFT HARDWARE CORP.	6M266
2015/09	SPE7M515D5041	SDT	\$10.00	EA	200	WESCO AIRCRAFT HARDWARE CORP.	6M266
2014/08	SPE7M014M5638	SDH	\$11.00	EA	497	PEERLESS ELECTRONICS INC	83803
2014/08	SPE7M014M5638	SDT	\$11.00	EA	128	PEERLESS ELECTRONICS INC	83803
2014/08	SPE7M514M9443	SDT	\$11.00	EA	283	PEERLESS ELECTRONICS INC	83803
2014/08	SPE7M514M9443	SDX	\$11.00	EA	150	PEERLESS ELECTRONICS INC	83803
2013/07	SPE7M013V5605	BSM	\$10.00	EA	286	FLAME ENTERPRISES, INC.	2V320
2013/07	SPE7M013V5605	BSM	\$10.00	EA	44	FLAME ENTERPRISES, INC.	2V320
2013/06	SPE7M013V3298	BSM	\$11.00	EA	300	PEERLESS ELECTRONICS INC	83803
2013/06	SPE7M013V3298	BSM	\$11.00	EA	58	PEERLESS ELECTRONICS INC	83803
2012/11	SPM7M513M2250	SDD	\$11.00	EA	305	FLAME ENTERPRISES INC.	2V320
2012/11	SPM7M513M2250	SDT	\$11.00	EA	39	FLAME ENTERPRISES INC.	2V320
2012/10	SPM7M513M0436	AQ5	\$11.00	EA	151	FLAME ENTERPRISES INC.	2V320
2012/10	SPM7M513M0436	AN5	\$11.00	EA	75	FLAME ENTERPRISES INC.	2V320
2012/10	SPM7M513M0436	SDD	\$11.00	EA	4	FLAME ENTERPRISES INC.	2V320
2012/08	SPM7M912M6445	AQ5	\$10.00	EA	121	PEERLESS ELECTRONICS INC	83803
2012/08	SPM7M912M6445	SDD	\$10.00	EA	5	PEERLESS ELECTRONICS INC	83803
2012/08	SPM7M912M6445	AN5	\$10.00	EA	59	PEERLESS ELECTRONICS INC	83803
2012/08	SPM7M912M5987	AQ5	\$10.00	EA	212	PEERLESS ELECTRONICS INC	83803
2012/08	SPM7M912M5987	AN5	\$10.00	EA	307	PEERLESS ELECTRONICS INC	83803
2012/08	SPM7M912M5987	SDD	\$10.00	EA	30	PEERLESS ELECTRONICS INC	83803
2012/03	SPM7M912M3107	SDD	\$11.00	EA	4	FLAME ENTERPRISES INC.	2V320
2012/03	SPM7M912M3107	AN5	\$11.00	EA	214	FLAME ENTERPRISES INC.	2V320
2012/02	SPM7M912M2511	SDD	\$10.00	EA	7	FLAME ENTERPRISES INC.	2V320
2012/02	SPM7M912M2511	AN5	\$10.00	EA	122	FLAME ENTERPRISES INC.	2V320
2011/08	SPM7M911M5521	AQ5	\$10.00	EA	75	FLAME ENTERPRISES INC.	2V320
2011/08	SPM7M911M5521	AN5	\$10.00	EA	178	FLAME ENTERPRISES INC.	2V320
2011/08	SPM7M911M5521	SDD	\$10.00	EA	1	FLAME ENTERPRISES INC.	2V320
2007/10	SPM93506D5K90	AQ5	\$10.00	EA	360	BRIGHTON CROMWELL LLC	3NNX8
2007/10	SPM93506D5K90	AN5	\$10.00	EA	1407	BRIGHTON CROMWELL LLC	3NNX8
2007/10	SPM93506D5K90	AN5	\$10.00	EA	350	BRIGHTON CROMWELL LLC	3NNX8

2007/07	SPM7M107VL922	AQ5	\$9.00	EA	78	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
2007/07	SPM7M107VN874	AQ5	\$10.00	EA	23	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
2007/07	SPM7M107VL922	AN5	\$9.00	EA	422	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
2007/07	SPM7M107VN874	AN5	\$10.00	EA	351	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
2007/05	SPM7M107VG935	AQ5	\$10.00	EA	64	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
2007/05	SPM7M107VG935	AN5	\$10.00	EA	238	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
2006/05	SPM93506D5K90	AN5	\$10.00	EA	736	BRIGHTON CROMWELL LLC 3NNX8	
2006/05	SPM93506D5K90	AQ5	\$10.00	EA	24	BRIGHTON CROMWELL LLC 3NNX8	
2006/04	SPM93506D5K90	AN5	\$11.00	EA	276	BRIGHTON CROMWELL LLC 3NNX8	
2006/04	SPM93506D5K90	AN5	\$11.00	EA	277	BRIGHTON CROMWELL LLC 3NNX8	
2005/11	SP093506D5K90	S9E	\$10.00	EA	353	BRIGHTON CROMWELL LLC 3NNX8	
2005/03	SP093503D5G01	S9E	\$10.00		47	GENELCO INDUSTRIES INC. 8G055	
2005/03	SP093503D5G01	S9E	\$10.00	EA	917	GENELCO INDUSTRIES INC. 8G055	
2005/03	SP093503D5G01	S9E	\$10.00		734	GENELCO INDUSTRIES INC. 8G055	
2005/03	SP093503D5G01	S9E	\$10.00		136	GENELCO INDUSTRIES INC. 8G055	
2005/02	SP093503D5G01	BSM	\$10.00	EA	917	GENELCO INDUSTRIES INC. 8G055	
2005/02	SP093503D5G01	S9E	\$10.00	EA	136	GENELCO INDUSTRIES INC. 8G055	
2005/02	SP093503D5G01	S9E	\$10.00	EA	47	GENELCO INDUSTRIES INC. 8G055	
2005/02	SP093503D5G01	S9E	\$10.00	EA	734	GENELCO INDUSTRIES INC. 8G055	
2004/12	SP093503D5G01	S9C	\$10.00	EA	331	GENELCO INDUSTRIES INC. 8G055	
2004/12	SP093503D5G01	S9C	\$10.00	EA	44	GENELCO INDUSTRIES INC. 8G055	
2004/12	SP093503D5G01	S9C	\$10.00	EA	148	GENELCO INDUSTRIES INC. 8G055	
2004/12	SP093503D5G01	BSM	\$10.00	EA	523	GENELCO INDUSTRIES INC. 8G055	
2004/07	SP093503D5G01	BSM	\$10.00	EA	592	GENELCO INDUSTRIES INC. 8G055	
2004/07	SP093503D5G01	S9C	\$10.00	EA	29	GENELCO INDUSTRIES INC. 8G055	
2004/07	SP093503D5G01	S9C	\$10.00	EA	523	GENELCO INDUSTRIES INC. 8G055	
2004/07	SP093503D5G01	S9C	\$10.00	EA	40	GENELCO INDUSTRIES INC. 8G055	
2003/04	SP093503D5G01	S9C	\$13.00	EA	151	GENELCO INDUSTRIES INC. 8G055	
2003/04	SP093503D5G01	S9C	\$13.00	EA	432	GENELCO INDUSTRIES INC. 8G055	
2003/04	SP093503D5G01	S9C	\$13.00	EA	29	SYNERGETIC TECHNOLOGIES GROUP 1BAM3	
2003/04	SP093503D5G01	BSM	\$12.00	EA	701	GENELCO INDUSTRIES INC. 8G055	
2003/04	SP093503D5G01	S9C	\$13.00	EA	484	SYNERGETIC TECHNOLOGIES GROUP 1BAM3	
2003/04	SP093503D5G01	S9C	\$13.00	EA	168	SYNERGETIC TECHNOLOGIES GROUP 1BAM3	
2003/04	SP093503D5G01	BSM	\$13.00	EA	681	SYNERGETIC TECHNOLOGIES GROUP INC. 1BAM3	
2003/02	SP090503M3689	S9C	\$13.00	EA	65	AVIA-DYNAMICS INC 0T7T2	
2003/02	SP090503M3689	S9C	\$13.00	EA	21	AVIA-DYNAMICS INC 0T7T2	
2003/02	SP090503M3689	BSM	\$13.00	EA	112	AVIA-DYNAMICS INC 0T7T2	
2003/02	SP090503M3689	S9C	\$13.00	EA	26	AVIA-DYNAMICS INC 0T7T2	
2002/12	SP090503M1660	BSM	\$9.00	EA	664	GENELCO INDUSTRIES INC. 8G055	
2002/05	SP092002M4452	BSM	\$9.00	EA	542	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
2001/11	SP092002M0999	BSM	\$9.00	EA	558	EATON AEROSPACE LLC 76374	
2001/05	SP092001M4441	BSM	\$8.00	EA	555	EATON AEROSPACE LLC 76374	
2000/09	SP092000M6485	BSM	\$8.00	EA	773	EATON AEROSPACE LLC 76374	
2000/06	SP092000M5005	BSM	\$8.00	EA	417	EATON AEROSPACE LLC 76374	
1999/09	SP092099M6699	BSM	\$9.00	EA	349	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
1998/09	SP093096DC005	BSM	\$8.00	EA	370	TEXAS INSTRUMENTS INC. 82647	
1998/04	SP093096DC005	BSM	\$8.00	EA	344	TEXAS INSTRUMENTS INC. 82647	
1996/07	SP093096DC005	BSM	\$8.00	EA	1000	TEXAS INSTRUMENTS INC. 82647	
1996/05	SP093096DC005	BSM	\$8.00	EA	471	TEXAS INSTRUMENTS INC. 82647	
1995/05	DLA90092DC089	DLA	\$8.00	EA	445	TEXAS INSTRUMENTS INC. 82647	
1994/07	DLA90092DC089	DLA	\$8.00	EA	358	TEXAS INSTRUMENTS INC. 82647	
1994/06	DLA90092DC089	DLA	\$8.00	EA	274	TEXAS INSTRUMENTS INC. 82647	

PREP FOR DELIVERY:

PKGING DATA-QUP:001

IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313,
PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025.

IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH
FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE
WITH ASTM D3951.

ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM
D3951

THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE AS
SPECIFIED IN THE CONTRACT/PURCHASE ORDER.

PARCEL POST ADDRESS:

SW3119

DLA DISTRIBUTION WARNER ROBINS

455 BYRON STREET

BLDG 376

ROBINS A F B GA 31098-1887

US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD
PROC NOTE

C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

SW3119

DLA DISTRIBUTION WARNER ROBINS

455 BYRON STREET BLDG 376

ROBINS A F B GA 31098-1887

US

NEED SHIP DATE:10/24/2019
ORIGINAL REQUIRED DELIVERY DATE:05/07/2020

GOVgistics Inc

NSN: 5925-00-024-0378 RFQ: SPE7M520T2037 P/R: 0082161552 RETURN: 11/12/2019 ISSUED:10/30/2019
 INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
 QTY/DAYS: 223 EA(0078 DAYS) FAT/DAYS: NA(0078 DAYS) PLT/DAYS: NA(0078 DAYS) SBSA:SA
 AMC/AMSC: 1/T
 ITEM DESCRIPTION: CIRCUIT BREAKER
 ISSUED BY: DLA LAND AND MARITIME
 ACTIVE DEVICES DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Kimberley Bindner Buyer Code:PMCM DAK Tel: 614-692-2938 EMAIL:

Procurement Item Description:
 JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
870SS0060	5	2	4	6	ROSOMAK S.A	0291H
AS33201	3	1			SAE INTERNATIONAL	0U583
AS58901	3	1			SAE INTERNATIONAL	0U583
MS3320-3	3	2			SAE INTERNATIONAL	0U583
260-1000-050	C	1		5	ROCKWELL COLLINS, INC. DBA GOVERNMENT SYSTEMS DIV COLLINS AEROSPACE - MISSION SYSTEMS	13499
GC885CJ3	C	1	4	1	NORTHROP GRUMMAN SYSTEMS CORPORATION DIV MISSION SYSTEMS	26512
MS3320-3	5	9			SOCIETY OF AUTOMOTIVE ENGINEERS INC	81343
AS58901	5	9			SOCIETY OF AUTOMOTIVE ENGINEERS INC	81343
AS33201	5	9			SOCIETY OF AUTOMOTIVE ENGINEERS INC	81343
MIL-C-5809	5	9	4	3	MILITARY SPECIFICATIONS PROMULGATED BY MILITARY DEPARTMENTS/AGENCIES UNDER AUTHORITY OF DEFENSE STAN	81349
2TC2-3	C	1	4	B	SENSATA TECHNOLOGIES, INC DIV SENSATA ATTLEBORO	82647
260-1000-050	C	1		5	ROCKWELL COLLINS, INC. DIV COLLINS AEROSPACE - MISSION SYSTEMS	95105
MS3320-3	5	9	4	3	MILITARY STANDARDS PROMULGATED BY MILITARY DEPARTMENTS UNDER AUTHORITY OF DEFENSE STANDARDIZATION MA	96906
870SS0060	8	2	4	6	LEONARDO S.P.A. DIVISIONE SISTEMI DIDIFESA	A0199
483-G533-J1M1-B2S0Z-3A	5	2	4	3	E-T-A ELEKTROTECHNISCHE APPARATE GMBH DBA ELEKTROTECHNISCHE APPARATE GMBH	D8885
2TC2-3	5	2	4	4	TEXAS INSTRUMENTS FRANCE	F2210
B76355	5	2	1	2	MBDA UK LTD DBA MBDA UK LTD	K0967

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2015/12	SPE7M515D5041	SDD	\$10.00	EA	800	WESCO AIRCRAFT HARDWARE CORP.	6M266
2015/11	SPE7M515D5041	SDD	\$10.00	EA	800	WESCO AIRCRAFT HARDWARE CORP.	6M266
2015/10	SPE7M515D5041	SDD	\$10.00	EA	600	WESCO AIRCRAFT HARDWARE CORP.	6M266
2015/10	SPE7M515D5041	SDT	\$10.00	EA	200	WESCO AIRCRAFT HARDWARE CORP.	6M266
2015/09	SPE7M515D5041	SDD	\$10.00	EA	600	WESCO AIRCRAFT HARDWARE CORP.	6M266
2015/09	SPE7M515D5041	SDD	\$10.00	EA	766	WESCO AIRCRAFT HARDWARE CORP.	6M266
2015/09	SPE7M515D5041	SDT	\$10.00	EA	200	WESCO AIRCRAFT HARDWARE CORP.	6M266
2014/08	SPE7M014M5638	SDH	\$11.00	EA	497	PEERLESS ELECTRONICS INC	83803
2014/08	SPE7M014M5638	SDT	\$11.00	EA	128	PEERLESS ELECTRONICS INC	83803
2014/08	SPE7M514M9443	SDT	\$11.00	EA	283	PEERLESS ELECTRONICS INC	83803
2014/08	SPE7M514M9443	SDX	\$11.00	EA	150	PEERLESS ELECTRONICS INC	83803
2013/07	SPE7M013V5605	BSM	\$10.00	EA	286	FLAME ENTERPRISES, INC.	2V320
2013/07	SPE7M013V5605	BSM	\$10.00	EA	44	FLAME ENTERPRISES, INC.	2V320
2013/06	SPE7M013V3298	BSM	\$11.00	EA	300	PEERLESS ELECTRONICS INC	83803
2013/06	SPE7M013V3298	BSM	\$11.00	EA	58	PEERLESS ELECTRONICS INC	83803
2012/11	SPM7M513M2250	SDD	\$11.00	EA	305	FLAME ENTERPRISES INC.	2V320
2012/11	SPM7M513M2250	SDT	\$11.00	EA	39	FLAME ENTERPRISES INC.	2V320
2012/10	SPM7M513M0436	AQ5	\$11.00	EA	151	FLAME ENTERPRISES INC.	2V320
2012/10	SPM7M513M0436	AN5	\$11.00	EA	75	FLAME ENTERPRISES INC.	2V320
2012/10	SPM7M513M0436	SDD	\$11.00	EA	4	FLAME ENTERPRISES INC.	2V320
2012/08	SPM7M912M6445	AQ5	\$10.00	EA	121	PEERLESS ELECTRONICS INC	83803
2012/08	SPM7M912M6445	SDD	\$10.00	EA	5	PEERLESS ELECTRONICS INC	83803
2012/08	SPM7M912M6445	AN5	\$10.00	EA	59	PEERLESS ELECTRONICS INC	83803
2012/08	SPM7M912M5987	AQ5	\$10.00	EA	212	PEERLESS ELECTRONICS INC	83803
2012/08	SPM7M912M5987	AN5	\$10.00	EA	307	PEERLESS ELECTRONICS INC	83803
2012/08	SPM7M912M5987	SDD	\$10.00	EA	30	PEERLESS ELECTRONICS INC	83803
2012/03	SPM7M912M3107	SDD	\$11.00	EA	4	FLAME ENTERPRISES INC.	2V320
2012/03	SPM7M912M3107	AN5	\$11.00	EA	214	FLAME ENTERPRISES INC.	2V320
2012/02	SPM7M912M2511	SDD	\$10.00	EA	7	FLAME ENTERPRISES INC.	2V320
2012/02	SPM7M912M2511	AN5	\$10.00	EA	122	FLAME ENTERPRISES INC.	2V320
2011/08	SPM7M911M5521	AQ5	\$10.00	EA	75	FLAME ENTERPRISES INC.	2V320
2011/08	SPM7M911M5521	AN5	\$10.00	EA	178	FLAME ENTERPRISES INC.	2V320
2011/08	SPM7M911M5521	SDD	\$10.00	EA	1	FLAME ENTERPRISES INC.	2V320
2007/10	SPM93506D5K90	AQ5	\$10.00	EA	360	BRIGHTON CROMWELL LLC	3NNX8
2007/10	SPM93506D5K90	AN5	\$10.00	EA	1407	BRIGHTON CROMWELL LLC	3NNX8
2007/10	SPM93506D5K90	AN5	\$10.00	EA	350	BRIGHTON CROMWELL LLC	3NNX8

2007/07	SPM7M107VL922	AQ5	\$9.00	EA	78	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
2007/07	SPM7M107VN874	AQ5	\$10.00	EA	23	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
2007/07	SPM7M107VL922	AN5	\$9.00	EA	422	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
2007/07	SPM7M107VN874	AN5	\$10.00	EA	351	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
2007/05	SPM7M107VG935	AQ5	\$10.00	EA	64	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
2007/05	SPM7M107VG935	AN5	\$10.00	EA	238	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
2006/05	SPM93506D5K90	AN5	\$10.00	EA	736	BRIGHTON CROMWELL LLC 3NNX8	
2006/05	SPM93506D5K90	AQ5	\$10.00	EA	24	BRIGHTON CROMWELL LLC 3NNX8	
2006/04	SPM93506D5K90	AN5	\$11.00	EA	276	BRIGHTON CROMWELL LLC 3NNX8	
2006/04	SPM93506D5K90	AN5	\$11.00	EA	277	BRIGHTON CROMWELL LLC 3NNX8	
2005/11	SP093506D5K90	S9E	\$10.00	EA	353	BRIGHTON CROMWELL LLC 3NNX8	
2005/03	SP093503D5G01	S9E	\$10.00		47	GENELCO INDUSTRIES INC. 8G055	
2005/03	SP093503D5G01	S9E	\$10.00	EA	917	GENELCO INDUSTRIES INC. 8G055	
2005/03	SP093503D5G01	S9E	\$10.00		734	GENELCO INDUSTRIES INC. 8G055	
2005/03	SP093503D5G01	S9E	\$10.00		136	GENELCO INDUSTRIES INC. 8G055	
2005/02	SP093503D5G01	BSM	\$10.00	EA	917	GENELCO INDUSTRIES INC. 8G055	
2005/02	SP093503D5G01	S9E	\$10.00	EA	136	GENELCO INDUSTRIES INC. 8G055	
2005/02	SP093503D5G01	S9E	\$10.00	EA	47	GENELCO INDUSTRIES INC. 8G055	
2005/02	SP093503D5G01	S9E	\$10.00	EA	734	GENELCO INDUSTRIES INC. 8G055	
2004/12	SP093503D5G01	S9C	\$10.00	EA	331	GENELCO INDUSTRIES INC. 8G055	
2004/12	SP093503D5G01	S9C	\$10.00	EA	44	GENELCO INDUSTRIES INC. 8G055	
2004/12	SP093503D5G01	S9C	\$10.00	EA	148	GENELCO INDUSTRIES INC. 8G055	
2004/12	SP093503D5G01	BSM	\$10.00	EA	523	GENELCO INDUSTRIES INC. 8G055	
2004/07	SP093503D5G01	BSM	\$10.00	EA	592	GENELCO INDUSTRIES INC. 8G055	
2004/07	SP093503D5G01	S9C	\$10.00	EA	29	GENELCO INDUSTRIES INC. 8G055	
2004/07	SP093503D5G01	S9C	\$10.00	EA	523	GENELCO INDUSTRIES INC. 8G055	
2004/07	SP093503D5G01	S9C	\$10.00	EA	40	GENELCO INDUSTRIES INC. 8G055	
2003/04	SP093503D5G01	S9C	\$13.00	EA	151	GENELCO INDUSTRIES INC. 8G055	
2003/04	SP093503D5G01	S9C	\$13.00	EA	432	GENELCO INDUSTRIES INC. 8G055	
2003/04	SP093503D5G01	S9C	\$13.00	EA	29	SYNERGETIC TECHNOLOGIES GROUP 1BAM3	
2003/04	SP093503D5G01	BSM	\$12.00	EA	701	GENELCO INDUSTRIES INC. 8G055	
2003/04	SP093503D5G01	S9C	\$13.00	EA	484	SYNERGETIC TECHNOLOGIES GROUP 1BAM3	
2003/04	SP093503D5G01	S9C	\$13.00	EA	168	SYNERGETIC TECHNOLOGIES GROUP 1BAM3	
2003/04	SP093503D5G01	BSM	\$13.00	EA	681	SYNERGETIC TECHNOLOGIES GROUP INC. 1BAM3	
2003/02	SP090503M3689	S9C	\$13.00	EA	65	AVIA-DYNAMICS INC 0T7T2	
2003/02	SP090503M3689	S9C	\$13.00	EA	21	AVIA-DYNAMICS INC 0T7T2	
2003/02	SP090503M3689	BSM	\$13.00	EA	112	AVIA-DYNAMICS INC 0T7T2	
2003/02	SP090503M3689	S9C	\$13.00	EA	26	AVIA-DYNAMICS INC 0T7T2	
2002/12	SP090503M1660	BSM	\$9.00	EA	664	GENELCO INDUSTRIES INC. 8G055	
2002/05	SP092002M4452	BSM	\$9.00	EA	542	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
2001/11	SP092002M0999	BSM	\$9.00	EA	558	EATON AEROSPACE LLC 76374	
2001/05	SP092001M4441	BSM	\$8.00	EA	555	EATON AEROSPACE LLC 76374	
2000/09	SP092000M6485	BSM	\$8.00	EA	773	EATON AEROSPACE LLC 76374	
2000/06	SP092000M5005	BSM	\$8.00	EA	417	EATON AEROSPACE LLC 76374	
1999/09	SP092099M6699	BSM	\$9.00	EA	349	AIRTECHNICS INC DIV WICHITA HEADQUARTERS	6M266
1998/09	SP093096DC005	BSM	\$8.00	EA	370	TEXAS INSTRUMENTS INC. 82647	
1998/04	SP093096DC005	BSM	\$8.00	EA	344	TEXAS INSTRUMENTS INC. 82647	
1996/07	SP093096DC005	BSM	\$8.00	EA	1000	TEXAS INSTRUMENTS INC. 82647	
1996/05	SP093096DC005	BSM	\$8.00	EA	471	TEXAS INSTRUMENTS INC. 82647	
1995/05	DLA90092DC089	DLA	\$8.00	EA	445	TEXAS INSTRUMENTS INC. 82647	
1994/07	DLA90092DC089	DLA	\$8.00	EA	358	TEXAS INSTRUMENTS INC. 82647	
1994/06	DLA90092DC089	DLA	\$8.00	EA	274	TEXAS INSTRUMENTS INC. 82647	

PREP FOR DELIVERY:

SPE7M5-20-T-2037CONTINUED ON NEXT PAGESECTION B PKGING DATA-QUP:001 IF MATERIAL IS CONSIDERED HAZARDOUS IAW FED-STD-313, PACKAGE IN ACCORDANCE WITH TQ REQUIREMENT IP025. IF THE MATERIAL IS NOT CONSIDERED HAZARDOUS, IN ACCORDANCE WITH FED-STD-313, THE MATERIAL SHALL BE COMMERCIALY PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS: SW3210 DLA DISTRIBUTION DEPOT HILL7537 WARDLEIGH RDHILL AFB UT 84056-5734US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING ADDRESS: SW3210 DLA DISTRIBUTION DEPOT HILL7537 WARDLEIGH RD BLDG 849WCML 385 519 8898HILL AFB UT 84056-5734US NEED SHIP DATE:10/24/2019ORIGINAL REQUIRED DELIVERY DATE:05/07/2020

NSN: 8030-00-275-8111 RFQ: SPE8ES20T0531 P/R: 0082210022 RETURN: 11/04/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: DESTINATION JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 1 GL(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: SEALING COMPOUND
ISSUED BY: DLA TROOP SUPPORT
CONSTRUCTION & EQUIPMENT (HRD WARE) 700 ROBBINS AVENUE PHILA PA 19111 PHILADELPHIA PA 19111
USA
Name: Stephen Ockenhouse Buyer Code:PEPCEBZ Tel: 215-737-367 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
A-A-52495 4 1 3 FEDERAL COMMERCIAL ITEM DESCRIPTION PROMULGATED BY GENERAL SERVICES
ADMINISTRATION WASHINGTON DC 58536
AA52495-1-001G 2 2 4 FEDERAL COMMERCIAL ITEM DESCRIPTION PROMULGATED BY GENERAL
SERVICES ADMINISTRATION WASHINGTON DC 58536
MIL-S-12158 TY1 5 9 4 GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE 80244
MIL-S-12158 5 9 4 MILITARY SPECIFICATIONS PROMULGATED BY MILITARY DEPARTMENTS/AGENCIES
UNDER AUTHORITY OF DEFENSE STAN 81349

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
1999/07	MF9PASY	GSA	\$87.00	GL	1	PACKAGING SYSTEMS, INC.	3P685

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:HM CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0UNIT CONT:10 OPI:MINTRMDTE CONT:D3 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:33 -33
TYPE II, SHELF LIFE PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 UI = GLSIZE: THE PRODUCT SHALL BE FURNISHED IN 1 GALLON QUANTITIES INCOMPOUND-LINED,
DOUBLE-SEAMED END CANS WITH MULTIPLE FRICTION CLOSURE OF THE TYPE NORMALLY USED FOR THIS
PRODUCT PROVIDED THAT THERE WILL BE NOINTERACTION CHEMICALLY OR PHYSICALLY WITH THE CONTENTS
SO AS TO DAMAGETHE CONTAINER OR ALTER THE STRENGTH, QUALITY, OR PURITY OF THE CONTENTS. THE
FILLED CANS SHALL BE CLOSED IN A MANNER THAT WILL INSURE THECONTENTS WILL NOT SPILL OR LEAK
FROM THE CONTAINER DURING SHIPMENT,HANDLING, STORAGE, AND REDISTRIBUTION IP025: PACKAGING,
MARKING, AND SHIPPING OF HAZARDOUS MATERIALS
SPE8ES-20-T-0531CONTINUED ON NEXT PAGESECTION B BULK BREAK POINT: W15BBU W6XB USALRCTR JB
MCGUIRECOMBINED MAINTENANCE FACILITYBLDG 8411 RANGE ROAD AND 86TH AVEFORT DIX NJ 08640-5430US
SHIP BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W15BBU W6XB
USALRCTR JB MCGUIRECOMBINED MAINTENANCE FACILITYBLDG 8411 RANGE ROAD AND 86TH AVEFORT DIX NJ
08640-5430US MARKFOR W15BBU W6XB USALRCTR JB MCGUIRECOMBINED MAINTENANCE FACILITYBLDG 8411
RANGE ROAD AND 86TH AVEFORT DIX NJ 08640-5430US M/F: (TCN) W15BBU92980031RDD: 299PROJ: 0D0 TP
1SUPP ADD: W81EEL SIG: A FOR GOVERNMENT USE ONLY: (IPD) 03 DIC: A3A DIST: ADV: FC: 0A NEED
SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/30/2019

NSN: 5340-01-254-5326 RFQ: SPE5EK20T1156 P/R: 0082235511 RETURN: 11/06/2019 ISSUED:10/30/2019
INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
QTY/DAYS: 15 EA(0063 DAYS) FAT/DAYS: NA(0063 DAYS) PLT/DAYS: NA(0063 DAYS) SBSA:SA
AMC/AMSC: 1/G
ITEM DESCRIPTION: TRACK,SLIDING DOOR
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ III-2) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: ANDREA WICKER Buyer Code:PHPHCB0 Tel: 215-737-403 EMAIL:

Procurement Item Description:
JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:
Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
12345306 3 2 1 U S ARMY TANK AUTOMOTIVE COMMAND AMSTA-IM-MM 19207

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2006/09	SPM50003D0053	AN5	\$148.00	EA	85	BASIC RUBBER AND PLASTIC CO INC	6K404
2006/06	SPM50003D0053	AN5	\$148.00	EA	45	BASIC RUBBER AND PLASTIC CO INC	6K404
2006/04	SPM50003D0053	AN5	\$136.00	EA	71	BASIC RUBBER AND PLASTIC CO INC	6K404
2006/02	SPM50003D0053	AN5	\$136.00	EA	25	BASIC RUBBER AND PLASTIC CO INC	6K404
2005/10	SPM50003D0053	BSM	\$136.00	EA	26	BASIC RUBBER AND PLASTIC CO INC	6K404
2004/01	SP050003D0053	BSM	\$136.00	EA	82	BASIC RUBBER AND PLASTIC CO INC	6K404
2004/01	SP050003D0053	S9M	\$136.00	EA	86	BASIC RUBBER AND PLASTIC CO INC	6K404
2003/04	SP050003D0053	BSM	\$136.00	EA	27	BASIC RUBBER AND PLASTIC CO INC	6K404
2003/04	SP050003D0053	S9M	\$136.00	EA	27	BASIC RUBBER AND PLASTIC CO INC	6K404

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0UNIT CONT:10 OPI:MINTRMDTE CONT:10 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
NO SPECIAL MARKING IP025: PACKAGING, MARKING, AND SHIPPING OF HAZARDOUS MATERIALS PARCEL POST
ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113
TO 134NEW CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST
DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS: W25G1U
W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113 TO 134NEW
CUMBERLAND PA 17070-5002US
SPE5EK-20-T-1156CONTINUED ON NEXT PAGESECTION BNEED SHIP DATE:00/00/0000ORIGINAL REQUIRED
DELIVERY DATE:01/29/2020

NSN: 4720-01-353-7429 RFQ: SPE7M420T0905 P/R: 0082155154 RETURN: 11/12/2019 ISSUED:10/30/2019
 INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
 QTY/DAYS: 2 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
 AMC/AMSC: 1/G
 ITEM DESCRIPTION: HOSE ASSEMBLY, NONMETALLIC
 ISSUED BY: DLA LAND AND MARITIME
 FLUID HANDLING DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Asha Johns Buyer Code:PMCMDCL Tel: 614-692-7585 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS (MANUFACTURERS AND NON-MANUFACTURERS) 10
 INSPECTION AND ACCEPTANCE AT ORIGIN
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

PART PIECE NUMBER: P/N 13229E0127

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
13229E0127	5 9	6	MAINLINE INDUSTRIAL DISTRIBUTORS-	MILWAUKEE	0K1P3	
13229E0127	3 2	A	CECOM LR CENTER	97403		

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/02	SPE7M419V2021	BA4	\$411.00	EA	1	HIGHLAND ENGINEERING, INC.	0AK83
2018/12	SPE7M419V1552	SDQ	\$411.00	EA	1	HIGHLAND ENGINEERING, INC.	0AK83
2018/09	SPE7M418V7040	AQ5	\$392.00	EA	2	HIGHLAND ENGINEERING, INC.	0AK83
2018/09	SPE7M018V097S	AN5	\$392.00	EA	2	HIGHLAND ENGINEERING, INC.	0AK83
2018/05	SPE7M418P3104	AN5	\$392.00	EA	4	HIGHLAND ENGINEERING, INC.	0AK83
2018/03	SPE7M018P2294	AN5	\$392.00	EA	1	HIGHLAND ENGINEERING, INC.	0AK83
2018/02	SPE7M118P2852	AN5	\$392.00	EA	3	HIGHLAND ENGINEERING, INC.	0AK83
2017/06	SPE7M417P3413	SDQ	\$313.00	EA	1	HIGHLAND ENGINEERING, INC.	0AK83
2017/05	SPE7M317V1688	SDM	\$298.00	EA	1	HIGHLAND ENGINEERING, INC.	0AK83
2010/02	SPM7M109D5M11	BSM	\$212.00	EA	13	HIGHLAND ENGINEERING INC.	0AK83
2010/02	SPM7M109D5M11	BSM	\$212.00	EA	2	HIGHLAND ENGINEERING INC.	0AK83
2010/01	SPM7M109D5M11	BSM	\$212.00	EA	6	HIGHLAND ENGINEERING INC.	0AK83
2009/09	SPM7M109D5M11	AN5	\$200.00	EA	10	HIGHLAND ENGINEERING INC.	0AK83
2009/09	SPM7M109D5M11	AQ5	\$200.00	EA	2	HIGHLAND ENGINEERING INC.	0AK83
2009/07	SPM7M109D5M11	AQ5	\$200.00	EA	3	HIGHLAND ENGINEERING INC.	0AK83
2009/07	SPM7M109D5M11	AN5	\$200.00	EA	11	HIGHLAND ENGINEERING INC.	0AK83
2009/03	SPM7M109M3341	AQ5	\$190.00	EA	36	HIGHLAND ENGINEERING INC.	0AK83
2008/11	SPM7M109D5M11	AQ5	\$190.00	EA	27	HIGHLAND ENGINEERING INC.	0AK83
2008/08	SPM7M408M3900	AQ5	\$200.00	EA	20	HIGHLAND ENGINEERING INC	0AK83
2008/08	SPM7M408M3781	AN5	\$190.00	EA	40	THE W H SMITH HARDWARE COMPANY	8W529
2008/02	SPM75002D7869	AN5	\$384.00	EA	2	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/11	SPM75002D7869	AQ5	\$375.00	EA	12	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/11	SPM75002D7869	S5F	\$375.00	EA	2	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/09	SPM75002D7869	AN5	\$375.00	EA	1	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/07	SPM75002D7869	S5F	\$375.00	EA	4	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/04	SPM75002D7869	AQ5	\$375.00	EA	23	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/03	SPM75002D7869	S5F	\$375.00	EA	2	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/03	SPM75002D7869	AQ5	\$375.00	EA	12	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/03	SPM75002D7869	S5F	\$375.00	EA	7	WATEC INC DISTRIBUTION CENTER	1W2Z5
2007/03	SPM75002D7869	S5F	\$375.00	EA	4	WATEC INC DISTRIBUTION CENTER	1W2Z5
2006/12	SPM75002D7869	S5F	\$365.00	EA	1	WATEC INC DISTRIBUTION CENTER	1W2Z5
2006/12	SPM75002D7869	S5F	\$365.00	EA	4	WATEC INC DISTRIBUTION CENTER	1W2Z5
2006/09	SPM75002D7869	S5F	\$365.00	EA	8	WATEC INC DISTRIBUTION CENTER	1W2Z5
2006/09	SPM75002D7869	S5F	\$365.00	EA	12	WATEC INC DISTRIBUTION CENTER	1W2Z5
2006/04	SP075002D7869	S9C	\$36.00		6	WATEC INC DISTRIBUTION CENTER	1W2Z5
2006/04	SP075002D7869	S9C	\$36.00		27	WATEC INC DISTRIBUTION CENTER	1W2Z5
2006/04	SP075002D7869	S9C	\$36.00		26	WATEC INC DISTRIBUTION CENTER	1W2Z5
2006/02	SP075002D7869	S9C	\$36.00		2	WATEC INC DISTRIBUTION CENTER	1W2Z5
2006/01	SP070004D9758	S9C	\$153.00		1	THE W H SMITH HARDWARE COMPANY	8W529
2005/12	SP070004D9758	S9C	\$153.00		1	THE W H SMITH HARDWARE COMPANY	8W529
2005/08	SP070004D9758	S9C	\$150.00		2	THE W H SMITH HARDWARE COMPANY	8W529
2005/07	SP070004D9758	S9C	\$150.00		2	THE W H SMITH HARDWARE COMPANY	8W529
2005/06	SP070004D9758	S9C	\$150.00		1	THE W H SMITH HARDWARE COMPANY	8W529
2005/04	SP070004D9758	S9C	\$150.00		1	THE W H SMITH HARDWARE COMPANY	8W529
2005/03	SP070004D9758	S9C	\$150.00		1	THE W H SMITH HARDWARE COMPANY	8W529
2005/01	SP070004D9758	S9I	\$150.00	EA	1	THE W H SMITH HARDWARE COMPANY	8W529
2004/12	SP070004D9758	S9I	\$150.00	EA	2	THE W H SMITH HARDWARE COMPANY	8W529
2004/12	SP070004D9758	S9I	\$150.00	EA	1	THE W H SMITH HARDWARE COMPANY	8W529
2004/12	SP070004D9758	S9I	\$150.00	EA	10	THE W H SMITH HARDWARE COMPANY	8W529
2004/11	SP070004D9758	S9I	\$150.00	EA	2	THE W H SMITH HARDWARE COMPANY	8W529
2004/10	SP075002D7869	S9I	\$348.00	EA	1	WATEC INC DISTRIBUTION CENTER	1W2Z5
2004/09	SP075002D7869	S9I	\$348.00	EA	1	WATEC INC DISTRIBUTION CENTER	1W2Z5
2004/09	SP075002D7869	S9I	\$343.00	EA	33	WATEC INC DISTRIBUTION CENTER	1W2Z5

2004/09	SP075002D7869	S9I	\$348.00	EA	7	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2004/08	SP075002D7869	S9I	\$348.00	EA	8	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2004/08	SP075002D7869	S9I	\$348.00	EA	1	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2004/08	SP075002D7869	S9I	\$348.00	EA	2	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2004/06	SP075002D7869	S9I	\$348.00	EA	5	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2004/05	SP075002D7869	S9I	\$348.00	EA	3	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2004/05	SP075002D7869	S9I	\$348.00	EA	1	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2004/05	SP075002D7869	S9I	\$348.00	EA	6	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2004/04	SP075002D7869	S9I	\$348.00	EA	2	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2004/03	SP075002D7869	S9I	\$348.00	EA	2	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2004/03	SP075002D7869	S9I	\$348.00	EA	1	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2004/02	SP075002D7869	S9I	\$348.00	EA	2	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2004/02	SP075002D7869	S9I	\$348.00	EA	10	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2004/02	SP075002D7869	S9I	\$348.00	EA	1	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2003/12	SP075002D7869	S9I	\$339.00	EA	10	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2003/11	SP075002D7869	S9I	\$339.00	EA	6	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2003/11	SP075002D7869	S9I	\$339.00	EA	4	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2003/11	SP075002D7869	S9I	\$339.00	EA	2	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2003/11	SP075002D7869	S9I	\$339.00	EA	1	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2003/10	SP075002D7869	S9I	\$339.00	EA	2	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2003/10	SP075002D7869	S9I	\$339.00	EA	10	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2003/10	SP075002D7869	S9I	\$339.00	EA	6	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2003/08	SP075002D7869	S9I	\$339.00	EA	3	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2003/08	SP075002D7869	S9I	\$339.00	EA	6	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2003/08	SP075002D7869	S9I	\$339.00	EA	1	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2003/06	SP075002D7869	S9I	\$339.00	EA	2	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2003/06	SP075002D7869	S9I	\$339.00	EA	1	WATEC	INC	DISTRIBUTION CENTER	1W2Z5
2002/02	SP075002MC617	BSM	\$149.00	EA	36	THE W H SMITH	HARDWARE COMPANY	8W529	
2001/07	SP075001VD366	BSM	\$221.00	EA	10	J G B ENTERPRISES INC	61125		
2000/11	SP075001M8071	BSM	\$257.00	EA	9	THE W H SMITH	HARDWARE COMPANY	8W529	
2000/06	SP075000MC640	BSM	\$259.00	EA	10	THE W H SMITH	HARDWARE COMPANY	8W529	
1999/12	SP075000V2918	BSM	\$549.00	EA	5	J G B ENTERPRISES INC	61125		
1998/10	SP075099ME063	BSM	\$598.00	EA	7	ORLOTRONICS CORPORATION	54267		
1997/06	SP075097MH251	BSM	\$263.00	EA	9	SKM3 CHEMICALS INC	1DH03		
1995/06	SP075095ME572	BSM	\$270.00	EA	7	J G B ENTERPRISES INC	61125		

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0UNIT CONT:10 OPI:MPACK CODE:UMARKING SHALL BE IN
ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:32 -32 TYPE I, SHELF LIFE PALLETIZATION SHALL
BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008 BULK BREAK POINT: W62G2X US ARMY
DEPOT SIERRAUS ARMY SIERRA ARMY DEPOTBLDG 304N E STREETHERLONG CA 96113-5520US SHIP BY FASTEST
TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: W62G2W US ARMY DEPOT
SIERRASIERRA ARMY DEPOTBLDG 304N 4TH STREETHERLONG CA 96113-5520US MARKFOR W62G2W
SPE7M4-20-T-0905CONTINUED ON NEXT PAGESECTION BUS ARMY DEPOT SIERRASIERRA ARMY DEPOTBLDG 304N
4TH STREETHERLONG CA 96113-5520US M/F: (TCN) W62G2W929602HNRDD: 335PROJ: TP 1SUPP ADD: W62G2W
SIG: A FOR GOVERNMENT USE ONLY: (IPD) 03 DIC: A0A DIST: ADV: 24 FC: VM NEED SHIP
DATE:00/00/0000ORIGINAL REQUIRED DELIVERY DATE:10/28/2019

NSN: 4730-00-289-5091 RFQ: SPE7M020T1389 P/R: 0082192075 RETURN: 11/12/2019 ISSUED:10/30/2019
 INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
 QTY/DAYS: 10 EA(0005 DAYS) FAT/DAYS: NA(0005 DAYS) PLT/DAYS: NA(0005 DAYS) SBSA:SA
 AMC/AMSC: 1/G
 ITEM DESCRIPTION: UNION,PIPE
 ISSUED BY: DLA LAND AND MARITIME
 MARITIME SUPPLY CHAIN ESOC BUYS PO BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Kenneth Flaute Buyer Code:PMCMSC7 Tel: 614-692-6072 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
 A-A-59617 4 1 E FEDERAL COMMERCIAL ITEM DESCRIPTION PROMULGATED BY GENERAL SERVICES
 ADMINISTRATION WASHINGTON DC 58536
 AA59617-27 2 2 E FEDERAL COMMERCIAL ITEM DESCRIPTION PROMULGATED BY GENERAL SERVICES
 ADMINISTRATION WASHINGTON DC 58536
 11024189 D 9 A COMBAT CAPABILITIES DEVELOPMENT COMMAND ARMAMENTS CENTER DBA US ARMY
 COMBAT CAPABILITIES DEVELOPMENT 59678
 11024189-2 5 1 A COMBAT CAPABILITIES DEVELOPMENT COMMAND ARMAMENTS CENTER DBA US ARMY
 COMBAT CAPABILITIES DEVELOPMENT 59678
 WW-U-516-27 5 9 4 E FEDERAL SPECIFICATIONS PROMULGATED BY GENERAL SERVICES ADMINISTRATION
 WASHINGTON DC 81348
 MILU18249COMPOSITIONB 5 9 6 MILITARY SPECIFICATIONS PROMULGATED BY MILITARY
 DEPARTMENTS/AGENCIES UNDER AUTHORITY OF DEFENSE STAN 81349

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/08	SPE7M119V000Y	AN5	\$9.00	EA	1352	M.Y NAPER ENTERPRISE LLC	89G07
2019/08	SPE7M119V000Y	SEB	\$9.00	EA	9	M.Y NAPER ENTERPRISE LLC	89G07
2018/12	SPE7M219P0689	AN5	\$8.00	EA	20	MIL-SPEC HOSES LLC	83VD2
2018/11	SPE7M219P0284	SDF	\$14.00	EA	6	PRODUCTION COMPONENTS, INC.	33YL7
2018/11	SPE7M019V1741	AN5	\$28.00	EA	5	T AND T PRODUCTS LLC	78HR2
2018/11	SPE7M219P0284	AN5	\$14.00	EA	30	PRODUCTION COMPONENTS, INC.	33YL7
2018/11	SPE7M219V0359	AN5	\$9.00	EA	34	STEALTH SUPPLY, INC.	6RVM4
2018/11	SPE7M219P0284	AN5	\$14.00	EA	10	PRODUCTION COMPONENTS, INC.	33YL7
2018/11	SPE7M219V0401	AN5	\$9.00	EA	23	STEALTH SUPPLY, INC.	6RVM4
2018/10	SPE7M219P0011	AQ5	\$14.00	EA	10	PRODUCTION COMPONENTS, INC.	33YL7
2018/10	SPE7M819P0031	SDX	\$9.00	EA	123	PRODUCTION COMPONENTS, INC.	33YL7
2018/08	SPE7M218P2724	AN5	\$77.00	EA	1	T AND T PRODUCTS LLC	78HR2
2018/07	SPE7M018V9725	AQ5	\$80.00	EA	1	T AND T PRODUCTS LLC	78HR2
2018/03	SPE7M218V0865	AN5	\$9.00	EA	58	STEALTH SUPPLY, INC.	6RVM4
2018/03	SPE7M218V0865	SEB	\$9.00	EA	63	STEALTH SUPPLY, INC.	6RVM4
2017/07	SPE7M817P3117	AN5	\$10.00	EA	30	PRODUCTION COMPONENTS, INC.	33YL7
2017/05	SPE7MC17V7712	SCF	\$11.00	EA	50	PRODUCTION COMPONENTS, INC.	33YL7
2017/05	SPE7MC17V8241	AN5	\$11.00	EA	50	PRODUCTION COMPONENTS, INC.	33YL7
2017/03	SPE7M217V0709	SEB	\$12.00	EA	12	WALTER M. JOYCE CO. INC.	7CCQ3
2017/03	SPE7M217V0712	SDD	\$17.00	EA	3	WALTER M. JOYCE CO. INC.	7CCQ3
2017/03	SPE7M217V0709	AN5	\$12.00	EA	20	WALTER M. JOYCE CO. INC.	7CCQ3
2017/02	SPE7M017V4746	SDF	\$17.00	EA	2	WALTER M. JOYCE CO. INC.	7CCQ3
2017/02	SPE7MC17V4140	SCF	\$12.00	EA	25	PRODUCTION COMPONENTS, INC.	33YL7
2017/01	SPE7M217V0456	AN5	\$12.00	EA	20	WALTER M. JOYCE CO. INC.	7CCQ3
2017/01	SPE7M917P1154	AN5	\$14.00	EA	6	MARCO SUPPLY COMPANY, INC.	0J575
2016/11	SPE7M017V2116	SDD	\$13.00	EA	10	T AND T PRODUCTS LLC	78HR2
2016/11	SPE7M217V0162	AN5	\$7.00	EA	21	T AND T PRODUCTS LLC	78HR2
2016/06	SPE7M216M2054	AN5	\$6.00	EA	566	L & J. DIESEL SERVICE, INC.	0PXF9
2015/10	SPE7M816M0159	AN5	\$9.00	EA	604	QUALITY SUPPLY CORPORATION	09YD1
2015/04	SPE7M215V1183	AN5	\$8.00	EA	637	PRODUCTION COMPONENTS, INC.	33YL7
2013/10	SPE7M214M0183	AN5	\$9.00	EA	618	QUALITY SUPPLY CORPORATION DBA WATER QUALITY ASSURANCE	09YD1
2011/09	SPM7M211M6040	AQ5	\$5.00	EA	55	REPUBLIC MARKETING INC	34YP5
2011/09	SPM7M211M6040	AN5	\$5.00	EA	253	REPUBLIC MARKETING INC	34YP5
2011/03	SPM7M211M2823	AQ5	\$4.00	EA	57	GATEWAY SUPPLY CO INC DIV GATEWAY SUPPLY CO	8X328
2011/03	SPM7M211M2823	AN5	\$4.00	EA	242	GATEWAY SUPPLY CO INC DIV GATEWAY SUPPLY CO	8X328
2010/08	SPM7M210M6311	AQ5	\$4.00	EA	76	METALLOY INDUSTRIES INC	6V320
2010/08	SPM7M210M6311	AN5	\$4.00	EA	175	METALLOY INDUSTRIES INC	6V320
2010/08	SPM7M210M6311	AN5	\$4.00	EA	175	METALLOY INDUSTRIES INC	6V320
2010/08	SPM7M210M6311	AQ5	\$4.00	EA	76	METALLOY INDUSTRIES INC	6V320
2004/11	SP076005D5K50	BSM	\$6.00	EA	280	SAMUEL LEVINE PLUMBING AND HEATING	84849
2004/03	SP076004M3430	S9I	\$4.00	EA	925	SAMUEL LEVINE PLUMBING AND HEATING SUPPLY INC.	84849
2004/03	SP076004M3430	BSM	\$4.00	EA	1725	SAMUEL LEVINE PLUMBING AND HEATING	84849

2004/03 84849	SP076004M3430	S9I	\$4.00	EA	800	SAMUEL LEVINE PLUMBING AND HEATING SUPPLY INC.	
2004/01	SP076004V4711	S9I	\$3.00	EA	295	MARCO SUPPLY COMPANY INC	0J575
2004/01	SP076004V4711	S9I	\$3.00	EA	265	MARCO SUPPLY COMPANY INC	0J575
2004/01	SP076004V4711	BSM	\$3.00	EA	560	MARCO SUPPLY COMPANY INC	0J575
2003/07	SP076003VF202	S9I	\$4.00	EA	452	QUALITY SUPPLY CORP./WATER QUALITY	09YD1
2003/07	SP076003VF202	BSM	\$4.00	EA	452	QUALITY SUPPLY CORP./WATER QUALITY	09YD1
2002/10	SP076003V0798	BSM	\$4.00	EA	483	QUALITY SUPPLY CORP./WATER QUALITY	09YD1
1999/05	SP076099MK254	BSM	\$4.00	EA	1360	SAMUEL LEVINE PLUMBING AND HEATING	84849
1998/11	SP076099ML218	BSM	\$6.00	EA	1114	PATRIOT LOGISTICS	050R4
1997/06	SP076097M7130	BSM	\$4.00	EA	704	SAMUEL LEVINE PLUMBING AND HEATING	84849
1996/07	SP076096MBA86	BSM	\$3.00	EA	977	WOODWARD-WANGER CO	91050
1996/03	SP076096M1590	BSM	\$4.00	EA	935	SAMUEL LEVINE PLUMBING AND HEATING	84849
1995/11	SP076096MAC59	BSM	\$4.00	EA	537	SAMUEL LEVINE PLUMBING AND HEATING	84849
1994/10	SP076094M5177	BSM	\$3.00	EA	1943	SAMUEL LEVINE PLUMBING AND HEATING	84849
1994/10	SP076095MBR04	BSM	\$3.00	EA	1943	SAMUEL LEVINE PLUMBING AND HEATING	84849
1994/06	SP076094MCL17	BSM	\$3.00	EA	1607	SAMUEL LEVINE PLUMBING AND HEATING	84849
1993/10 84849	DLA74093M5810	S9C	\$3.00	EA	1294	SAMUEL LEVINE PLUMBING AND HEATING SUPPLY INC.	
1993/09	DLA74093M5810	DLA	\$3.00	EA	1294	SAMUEL LEVINE PLUMBING AND HEATING	84849
1992/08	DLA74092M1910	DLA	\$3.00	EA	1642	NEW ENGLAND UNION CO INC	8A440
1991/07	DLA76091MS678	DLA	\$3.00	EA	2865	NEW ENGLAND UNION CO INC	8A440
1990/12	DLA70091MP885	DLA	\$3.00	EA	2739	SAMUEL LEVINE PLUMBING AND HEATING	84849
1990/02	DLA70090MT585	DLA	\$3.00	EA	2030	SAMUEL LEVINE PLUMBING AND HEATING	84849
1988/12	DLA70089P4303	DLA	\$3.00	EA	2909	SAMUEL LEVINE PLUMBING AND HEATING	84849

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNSS:0UNIT CONT:DO OPI:0INTRMDTE CONT:DO INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 PARCEL POST ADDRESS: N4523A PUGET SOUND NAVAL SHIPYARD IMF
SPE7M0-20-T-1389CONTINUED ON NEXT PAGESECTION B1400 FARRAGUT AVEBREMERTON WA 98314-5001US SHIP
BY FASTEST TRACEABLE MEANS. DO NOT USE PARCEL POST. FREIGHT SHIPPING ADDRESS: N4523A PUGET
SOUND NAVAL SHIPYARD IMFMAINT FAC REC OFFICER BLDG 5141400 FARRAGUT AVEBREMERTON WA 98314-
5001US M/F: (TCN) N4523A92987916RDD: 312PROJ: 606 TP 1SUPP ADD: Y SIG: A FOR GOVERNMENT USE
ONLY: (IPD) 03 DIC: A4A DIST: 9B ADV: 2L FC: F3 NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED
DELIVERY DATE:10/30/2019

NSN: 6110-01-158-0495 RFQ: SPE7M120T2999 P/R: 0081956184 RETURN: 11/12/2019 ISSUED:10/30/2019
 INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
 QTY/DAYS: 16 EA(0126 DAYS) FAT/DAYS: NA(0126 DAYS) PLT/DAYS: NA(0126 DAYS) SBSA:SA
 AMC/AMSC: 3/C
 ITEM DESCRIPTION: CONTACTOR,MAGNETIC
 ISSUED BY: DLA LAND AND MARITIME
 MARITIME SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Steven Dalton Buyer Code:PMCMTD3 Tel: 614-692-2872 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY

DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

CHANGE MANAGEMENT - ENGINEERING CHANGE PROPOSAL REQUEST FOR VARIANCE (DEVIATION OR WAVIER)
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

WARD LEONARD CT LLC 63743 P/N IC5181D100A6AA

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
IC5181D100A6AA	5	9	5		GENERAL ELECTRIC CO OUTDOOR BREAKER BUSINESS SECTION	03497
IC5181D100A6AA	3	2	5		WARD LEONARD CT LLC	63743

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/05	SPE7M119P5277	AN5	\$7,618.00	EA	21	JAG COMPONENTS, LLC	7YJE4
2019/01	SPE7M119P2506	AN5	\$7,622.00	EA	6	V. LOPEZ JR. & SONS GENERAL	44JG2
2018/10	SPE7M119V0113	AN5	\$7,626.00	EA	7	V. LOPEZ JR. & SONS GENERAL	44JG2
2018/01	SPE7M918P0347	AN5	\$7,189.00	EA	6	V. LOPEZ JR. & SONS GENERAL	44JG2
2017/12	SPE7M118P1471	AN5	\$7,211.00	EA	3	V. LOPEZ JR. & SONS GENERAL	44JG2
2017/06	SPE7M917P2126	AN5	\$6,461.00	EA	2	BAKER AND ASSOCIATES TECHNOLOGIES,	6ZU62
2017/05	SPE7M917V2588	AN5	\$7,169.00	EA	1	BLUE CORD LOGISTIC STRATEGIES, INC.	7MBP0
2017/02	SPE7M917P1248	AN5	\$6,485.00	EA	7	WKF (FRIEDMAN) ENTERPRISES, INC.	3BQS1
2015/12	SPE7M916M0848	AN5	\$6,995.00	EA	7	JBL SYSTEM SOLUTIONS, LLC	5WRH4
2015/08	SPE7M915M3727	AN5	\$6,214.00	EA	7	STATZ CORPORATION	3WGD1
2015/06	SPE7M915M3141	AN5	\$5,975.00	EA	7	JO-KELL INC.	5V049
2015/03	SPE7M915M1989	AN5	\$6,370.00	EA	5	ECI DEFENSE GROUP, INC.	3SDB5
2014/04	SPE7MC14M5103	AN5	\$5,662.00	EA	6	ECI DEFENSE GROUP, INC.	3SDB5
2013/11	SPE7MC14M1016	AN5	\$5,372.00	EA	10	ECI DEFENSE GROUP INC	3SDB5
2013/10	SPE7MC14M0592	AN5	\$5,153.00	EA	17	ECI DEFENSE GROUP INC	3SDB5
2013/03	SPM7MC13V5792	AN5	\$4,174.00	EA	8	WARD LEONARD ELECTRIC CO INC	63743
2012/11	SPM7MC13M1139	AN5	\$4,196.00	EA	4	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS	2B632
2011/10	SPM7MC12M0363	AN5	\$3,393.00	EA	17	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS	2B632
2011/06	SPM7MC11M5427	AQ5	\$3,398.00	EA	2	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS	2B632
2010/11	SPM7MC11M0620	AN5	\$3,174.00	EA	2	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS	2B632
2010/11	SPM7MC11M0620	AQ5	\$3,174.00	EA	12	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS	2B632
2010/11	SPM7MC11M0620	AQ5	\$3,174.00	EA	12	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS	2B632
2010/11	SPM7MC11M0620	AN5	\$3,174.00	EA	2	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS	2B632
2010/07	SPM7MC10M5755	AN5	\$3,327.00	EA	4	WARD LEONARD ELECTRIC CO INC	63743
2010/07	SPM7MC10M5755	AN5	\$3,327.00	EA	4	WARD LEONARD ELECTRIC CO INC	63743
2010/03	SPM7MC10M3141	BSM	\$3,196.00	EA	5	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS	2B632
2010/01	SPM7M110V9312	BSM	\$3,115.00	EA	4	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS	2B632
2009/07	SPM7MC09V4231	AQ5	\$3,079.00	EA	2	ARGO TURBOSERVE CORPORATION DBA ARGO MARINE AND INDUSTRIAL DIV A DIVISION OF ARG	7Y333
2009/06	SPM7MC09V3479	AN5	\$3,106.00	EA	1	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS	2B632
2009/06	SPM7MC09V3479	AQ5	\$3,106.00	EA	1	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS	2B632
2009/04	SPM7M109VF127	AN5	\$3,080.00	EA	5	ARGO TURBOSERVE CORPORATION DBA ARGO MARINE AND INDUSTRIAL DIV A DIVISION OF ARG	7Y333
2009/01	SPM7MC09M1118	AN5	\$3,096.00	EA	2	ARGO TURBOSERVE CORPORATION DBA ARGO MARINE AND INDUSTRIAL DIV A DIVISION OF ARG	7Y333
2009/01	SPM7MC09M1118	AQ5	\$3,096.00	EA	1	ARGO TURBOSERVE CORPORATION DBA ARGO MARINE AND INDUSTRIAL DIV A DIVISION OF ARG	7Y333
2007/04	SPM4M107V3276	AQ5	\$2,818.00	EA	5	ARGO MARINE & INDUSTRIAL DIV A DIVISION OF ARG	TURBOSERVE 7Y333
2006/11	SPM4M107M1005	AQ5	\$2,699.00	EA	6	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS	2B632
2006/11	SPM4M107M1005	AN5	\$2,699.00	EA	1	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS	2B632

2006/08	SP044106MAA23	S9G	\$2,591.00	EA	4	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS 2B632
2005/10	SP044105MHY32	S9G	\$259.00		2	ARGO MARINE & INDUSTRIAL DIV A DIVISION OF ARGO TURBOSERVE 7Y333
2005/10	SP040006AB731	S9G	\$31,320.00	EA	7	SUMMIT INDUSTRIES INC DBA SUMMIT AUTOMATION & CONTROLS 2B632
2005/09	SP044105MHY32	S9G	\$31,320.00	EA	2	ARGO MARINE & INDUSTRIAL DIV A DIVISION OF ARGO TURBOSERVE 7Y333
2004/11	SP040005AAC75	BSM	\$3,132.00	EA	6	MILNUCORP INC 0RY69
2003/05	SP043003W3272	S9R	\$2,376.00	EA	11	ARGO MARINE & INDUSTRIAL DIV A DIVISION OF ARGO TURBOSERVE 7Y333
2003/05	SP043003W3272	BSM	\$2,376.00	EA	11	ARGO MARINE & INDUSTRIAL 7Y333
2002/10	SP043003MK028	BSM	\$2,140.00	EA	20	NINETECH INTERNATIONAL INC. 0GKF8
2001/09	SP043001MHS15	BSM	\$2,055.00	EA	17	ARGO MARINE & INDUSTRIAL 7Y333
2001/03	SP043001MHE59	BSM	\$2,066.00	EA	5	ARGO MARINE & INDUSTRIAL 7Y333
2000/07	SP043000MML25	BSM	\$2,221.00	EA	40	WARD LEONARD ELECTRIC COMPANY 63743
1998/01	SP043098MF623	BSM	\$1,391.00	EA	4	ARGO MARINE & INDUSTRIAL 7Y333
1996/07	SP043096M3891	BSM	\$1,177.00	EA	6	STEINER ELECTRIC COMPANY 9L836
1994/07	SP043094M5285	S9G	\$782.00	EA	4	GENERAL ELECTRIC CO GE DRIVE SYSTEMS 02989
1994/06	SP043094M5285	BSM	\$782.00	EA	4	GENERAL ELECTRIC CO 02989
1993/12	SP043094MH545	BSM	\$779.00	EA	18	GENERAL ELECTRIC CO 02989
1993/04	DLA43093MT326	DLA	\$976.00	EA	8	GENERAL ELECTRIC CO 02989
1992/09	DLA43092MX662	DLA	\$675.00	EA	20	GENERAL ELECTRIC CO 02989
1992/08	DLA43092MU122	DLA	\$695.00	EA	8	GENERAL ELECTRIC CO 02989
1990/12	DLA40091M7533	DLA	\$636.00	EA	20	GENERAL ELECTRIC CO MARINE AND DEFENSE FACILITIES SALES OPNS 4B147
1989/10	DLA40090P0933	DLA	\$646.00	EA	10	PREMIER ELECTRIC SUPPLY INC 0CLG5
1985/01	DLA40085MA456	DLA	\$518.00	EA	20	GENERAL ELECTRIC CO MARINE AND DEFENSE FACILITIES SALES OPNS 4B147
1983/12	DLA40084M7682	DLA	\$518.00	EA	10	GENERAL ELECTRIC CO MARINE AND DEFENSE FACILITIES SALES OPNS 4B147

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00WRAP
MAT:00 CUSH/DUNN MAT:NA CUSH/DUNN THKNSS:CUNIT CONT:E5 OPI:OINTRMDTE CONT:E5 INTRMDTE CONT
QTY:AAAPACK CODE:UMARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.SPECIAL MARKING CODE:00 -00
NO SPECIAL MARKING PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01,
2008 PARCEL POST ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001
NORMANDY DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD
PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT
SHIPPING ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE
DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US NEED SHIP DATE:01/11/2019ORIGINAL REQUIRED
DELIVERY DATE:06/17/2020
SPE7M1-20-T-2999CONTINUED ON NEXT PAGESECTION B

NSN: 1260-01-571-9771 RFQ: SPE7M920T0107 P/R: 0082033867 RETURN: 11/12/2019 ISSUED:10/31/2019
 INSPECTION: DESTINATION F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
 QTY/DAYS: 48 EA(0210 DAYS) FAT/DAYS: NA(0210 DAYS) PLT/DAYS: NA(0210 DAYS) SBSA:SA
 AMC/AMSC: 3/D
 ITEM DESCRIPTION: INDICATOR,ELEVATION
 ISSUED BY: DLA LAND AND MARITIME
 ELECTRICAL DEVICES DIV PO BOX 3990 COLUMBUS OH 43218-3990 USA
 Name: Jennifer Hopkins Buyer Code:PMCM42E Tel: 614-692-834 EMAIL:

Procurement Item Description:
 JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:
 MILITARY SYSTEMS GROUP (ODDW5) P/N M98-012
 MILITARY SYSTEMS GROUP, INC. ODDW5 P/N M98-012

MCRL:
 Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
 M98-012 3 2 B MILITARY SYSTEMS GROUP, INC. ODDW5

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2018/10	SPE7M919V0004	AN5	\$1,004.00	EA	111	STATZ CORPORATION	3WGD1
2017/11	SPE7M118V1318	AQ5	\$1,175.00	EA	31	ECI DEFENSE GROUP, INC.	4BJ65
2017/10	SPE7M118V0292	AQ5	\$1,202.00	EA	49	V. LOPEZ JR. & SONS GENERAL	44JG2
2017/08	SPE7M117P7968	SDM	\$1,074.00	EA	134	STATZ CORPORATION	3WGD1
2016/11	SPE7M117P1061	SDM	\$655.00	EA	100	STATZ CORPORATION	3WGD1
2016/05	SPE7M916M2604	AQ5	\$795.00	EA	72	ECI DEFENSE GROUP, INC.	4BJ65
2014/12	SPE7M915V2505	AQ5	\$925.00	EA	133	S I T CORPORATION	1MQB3
2014/07	SPE7M914V8909	AQ5	\$918.00	EA	81	S I T CORPORATION	1MQB3
2013/06	SPM7M913C0003	AQ5	\$714.00	EA	350	PIONEER INDUSTRIES INC.	66200
2013/06	SPM7M913C0003	AQ5	\$714.00	EA	78	PIONEER INDUSTRIES INC.	66200
2013/06	SPM7M913C0003	AN5	\$714.00	EA	272	PIONEER INDUSTRIES INC.	66200
2013/05	SPM7M913M2678	AN5	\$776.00	EA	190	JGILS LLC	1N8T8
2012/05	SPM7M912M4041	AQ5	\$742.00	EA	120	JGILS LLC	1N8T8
2012/05	SPM7M912M4041	AN5	\$742.00	EA	15	JGILS LLC	1N8T8
2011/10	SPM7M112V0102	AN5	\$680.00	EA	73	T & L SALES	1XLG2
2011/10	SPM7M912V0384	AQ5	\$727.00	EA	54	DELA TECHNOLOGY CORPORATION	2U435
2011/10	SPM7M112V0102	AQ5	\$680.00	EA	12	T & L SALES	1XLG2
2011/09	SPM7M911M5969	AN5	\$674.00	EA	5	HOOSIER INDUSTRIAL SUPPLY INC	0RCD8
2011/09	SPM7M911M5969	AQ5	\$674.00	EA	31	HOOSIER INDUSTRIAL SUPPLY INC	0RCD8
2011/09	SPM7M911M6088	AQ5	\$651.00	EA	120	PIONEER INDUSTRIES INC.	66200
2011/09	SPM7M911M6088	AN5	\$651.00	EA	30	PIONEER INDUSTRIES INC.	66200
2011/08	SPM7M911V8491	AN5	\$651.00	EA	37	PIONEER INDUSTRIES INC.	66200
2011/08	SPM7M911V8491	AQ5	\$651.00	EA	110	PIONEER INDUSTRIES INC.	66200
2011/07	SPM7M911M4908	AQ5	\$648.00	EA	5	HOOSIER INDUSTRIAL SUPPLY INC	0RCD8
2011/07	SPM7M911M4909	AQ5	\$636.00	EA	5	S I T CORPORATION DBA SYRACUSE INTERNATIONAL TECHNOLOGIES	1MQB3
2011/07	SPM7M911M5078	AQ5	\$651.00	EA	13	PIONEER INDUSTRIES INC.	66200
2011/07	SPM7M911M4908	AN5	\$648.00	EA	83	HOOSIER INDUSTRIAL SUPPLY INC	0RCD8
2011/07	SPM7M911M5078	AN5	\$651.00	EA	31	PIONEER INDUSTRIES INC.	66200
2011/07	SPM7M911M4909	AN5	\$636.00	EA	101	S I T CORPORATION DBA SYRACUSE INTERNATIONAL TECHNOLOGIES	1MQB3
2011/06	SPM7M111VL237	AN5	\$617.00	EA	60	PIONEER INDUSTRIES INC.	66200
2011/06	SPM7M111VL237	AQ5	\$617.00	EA	21	PIONEER INDUSTRIES INC.	66200
2011/05	SPM7M111VK622	AQ5	\$617.00	EA	4	PIONEER INDUSTRIES INC.	66200
2011/05	SPM7M111VK622	AN5	\$617.00	EA	47	PIONEER INDUSTRIES INC.	66200
2011/03	SPM7M111VG639	AQ5	\$617.00	EA	6	PIONEER INDUSTRIES INC.	66200
2011/03	SPM7M111VG639	AN5	\$617.00	EA	38	PIONEER INDUSTRIES INC.	66200
2011/01	SPM7M911M1984	AN5	\$595.00	EA	12	PIONEER INDUSTRIES INC.	66200
2011/01	SPM7M911M1984	AN5	\$595.00	EA	18	PIONEER INDUSTRIES INC.	66200
2010/10	SPM7M111V0824	AQ5	\$588.00	EA	5	PHOENIX TRADING INC.	4LF36
2010/10	SPM7M111V0930	AQ5	\$590.00	EA	3	PHOENIX TRADING INC.	4LF36
2010/10	SPM7M111V0930	AQ5	\$590.00	EA	1	PHOENIX TRADING INC.	4LF36
2010/10	SPM7M111V0824	AQ5	\$588.00	EA	1	PHOENIX TRADING INC.	4LF36
2010/10	SPM7M111V0824	AQ5	\$588.00	EA	5	PHOENIX TRADING INC.	4LF36
2010/10	SPM7M111V0824	AQ5	\$588.00	EA	1	PHOENIX TRADING INC.	4LF36
2010/10	SPM7M111V0930	AQ5	\$590.00	EA	3	PHOENIX TRADING INC.	4LF36
2010/10	SPM7M111V0930	AQ5	\$590.00	EA	1	PHOENIX TRADING INC.	4LF36
2010/09	SPM7M010V3359	AN5	\$588.00	EA	14	PHOENIX TRADING INC.	4LF36
2010/09	SPM7M110VZ644	AN5	\$585.00	EA	6	PHOENIX TRADING INC.	4LF36
2010/09	SPM7M110VZ644	AQ5	\$585.00	EA	59	PHOENIX TRADING INC.	4LF36
2010/09	SPM7M010V3359	AQ5	\$588.00	EA	7	PHOENIX TRADING INC.	4LF36
2010/09	SPM7M010V3359	AN5	\$588.00	EA	14	PHOENIX TRADING INC.	4LF36
2010/09	SPM7M010V3359	AQ5	\$588.00	EA	7	PHOENIX TRADING INC.	4LF36
2010/09	SPM7M110VZ644	AN5	\$585.00	EA	6	PHOENIX TRADING INC.	4LF36
2010/09	SPM7M110VZ644	AQ5	\$585.00	EA	59	PHOENIX TRADING INC.	4LF36

2010/08	SPM7M910V7308	AN5	\$470.00	EA	75	PHOENIX TRADING INC.	4LF36
2010/08	SPM7M910V7308	AQ5	\$470.00	EA	25	PHOENIX TRADING INC.	4LF36
2010/08	SPM7M910V7308	AQ5	\$470.00	EA	25	PHOENIX TRADING INC.	4LF36
2010/08	SPM7M910V7308	AN5	\$470.00	EA	75	PHOENIX TRADING INC.	4LF36
2010/07	SPM7M010V1924	AN5	\$594.00	EA	22	MARTIN MILITARY INC.	DBA MARTIN MILITARY SUPPLY 1WZZ2
2010/07	SPM7M010V1924	AQ5	\$594.00	EA	11	MARTIN MILITARY INC.	DBA MARTIN MILITARY SUPPLY 1WZZ2
2010/06	SPM7M110VN875	AQ5	\$595.00	EA	19	PIONEER INDUSTRIES INC.	66200
2010/03	SPM7M010V1087	BSM	\$605.00	EA	3	PHOENIX TRADING INC.	4LF36
2010/01	SPM7M910M1563	AQ5	\$496.00	EA	4	HOOSIER INDUSTRIAL SUPPLY INC	0RCD8

PREP FOR DELIVERY:

PKGING DATA-QUP:001

WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.

ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM
D3951

THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE AS
SPECIFIED IN THE CONTRACT/PURCHASE ORDER.

PARCEL POST ADDRESS:

SW3216

DLA DISTRIBUTION PUGET SOUND

BLDG 467 W STREET

BREMERTON WA 98314-5130

US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD
PROC NOTE

C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

SW3216

DISTRIBUTION DEPOT PUGET SOUND

RECEIVING BLDG 467 W STREET

BREMERTON WA 98314-5130

US

NEED SHIP DATE:06/10/2020

ORIGINAL REQUIRED DELIVERY DATE:06/15/2020

NSN: 5310-01-270-2732 RFQ: SPE5E720T1101 P/R: 0077115782 RETURN: 11/07/2019 ISSUED:10/31/2019
INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: YES RATING: DO-C9
QTY/DAYS: 800 EA(0050 DAYS) FAT/DAYS: NA(0050 DAYS) PLT/DAYS: NA(0050 DAYS) SBSA:SA
AMC/AMSC: 3/Q
ITEM DESCRIPTION: WASHER,FLAT
ISSUED BY: DLA TROOP SUPPORT
HARDWARE (ACQ I-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
Name: Jonathan Ferrante Buyer Code:DJF0031 Tel: DSN-444-908 EMAIL:

Procurement Item Description:

JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
DOCUMENTATION REQUIREMENTS FOR SOURCE APPROVAL REQUEST (SAR)
INSPECTION AND ACCEPTANCE AT ORIGIN
REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:

MCRL:

Part Number	RNCC	RNVC	RNFC	DAC	VENDOR	Cage Code
7-115112042-3	3	9	A		MCDONNELL DOUGLAS HELICOPTER CO INC	02731
7-115112042-3	3	2	5		BOEING COMPANY, THE DBA BOEING	8V613

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2016/12	SPE5E717P0985	AN5	\$1.00	EA	874	TEC AEROSPACE LLC	5D4G2
2015/07	SPE5E715V4908	AN5	\$1.00	EA	529	J. T. D. STAMPING CO., INC.	6R888
2010/04	SPM5AZ06D0255	AQ5	\$3.00	EA	47	TRIMAN INDUSTRIES INC	0ZBE8
2010/04	SPM5AZ06D0255	AQ5	\$3.00	EA	40	TRIMAN INDUSTRIES INC	0ZBE8
2007/08	SPM5AZ06D0255	AN5	\$2.00	EA	1068	TRIMAN INDUSTRIES INC	0ZBE8
2006/11	SPM5AZ06D0255	AN5	\$2.00	EA	776	TRIMAN INDUSTRIES INC	0ZBE8
2005/01	SP050005VE376	BSM	\$2.00	EA	500	TRIMAN INDUSTRIES INC	0ZBE8
2004/06	SP050004VT765	BSM	\$3.00	EA	250	INDUSTRIAL WELDING AND ENGINEERING	3NBK9
2004/06	SP050004VT765	S9M	\$3.00	EA	250	INDUSTRIAL WELDING AND ENGINEERING	3NBK9
2001/03	SP050001AB374	BSM	\$3.00	EA	480	R-WAY GASKET & SUPPLY CO INC	5S153
2000/06	SP054000MY023	BSM	\$4.00	EA	280	E M PROCUREMENT	09HN0
1997/12	SP054098M8201	BSM	\$10.00	EA	124	SHACKELFORD MACHINING INC	4K446
1997/07	SP050097AA856	BSM	\$20.00	EA	75	J G B ENTERPRISES INC	61125
1997/02	SP050097MJR47	BSM	\$14.00	EA	100	KLUNE INDUSTRIES INC.	65823
1996/05	SP050096AA856	BSM	\$19.00	EA	65	J G B ENTERPRISES INC	61125
1991/11	DAAJ0990G0025	B64	\$12.00	EA	90	DOUGLAS MCDONNELL HELICOPTER COMPANY	8V613
1989/12	DAAJ0987GA007	B64	\$9.00	EA	100	DOUGLAS MCDONNELL HELICOPTER COMPANY	8V613

PREP FOR DELIVERY:

PKGING DATA-QUP:010

SPE5E7-20-T-1101CONTINUED ON NEXT PAGESECTION BWILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.
ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTMD3951THE UNIT OF ISSUE
(U/I) AND QUANTITY PER UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER.
PARCEL POST ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY
DRIVE DOOR 113 TO 134NEW CUMBERLAND PA 17070-5002US FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE
C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTEC20 AND CONTRACT FREIGHT SHIPPING
ADDRESS: W25G1U W1A8 DLA DISTRIBUTIONDDSP NEW CUMBERLAND FACILITY2001 NORMANDY DRIVE DOOR 113
TO 134NEW CUMBERLAND PA 17070-5002US NEED SHIP DATE:00/00/0000ORIGINAL REQUIRED DELIVERY
DATE:02/28/2019

NSN: 5315-00-807-2799 RFQ: SPE5E720T1104 P/R: 0081563733 RETURN: 11/07/2019 ISSUED:10/31/2019
 INSPECTION: ORIGIN F.O.B.: ORIGIN JCP: YES ISO: NO RATING: DO-C9
 QTY/DAYS: 38 EA(0381 DAYS) FAT/DAYS: GFAT(0381 DAYS) PLT/DAYS: NA(0381 DAYS) SBSA:SA
 AMC/AMSC: 3/P
 ITEM DESCRIPTION: PIN,GROOVED,HEADED
 ISSUED BY: DLA TROOP SUPPORT
 HARDWARE (ACQ I-1) 700 ROBBINS AVENUE PHILADELPHIA PA 19111 USA
 Name: Jonathan Ferrante Buyer Code:DJF0031 Tel: DSN-444-908 EMAIL:

Procurement Item Description:
 JCP REQUIRED: EXPORT CONTROL DRAWINGS APPLY
 DLA PACKAGING REQUIREMENTS FOR PROCUREMENT
 QUALITY CONFORMANCE INSPECTION REQUIREMENTS
 INSPECTION AND ACCEPTANCE AT ORIGIN
 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

APPROVED MANUFACTURERS:
 HAMILTON SUNDSTRAND CORPORATION 73030 P/N 549799-31

MCRL:
 Part Number RNCC RNVC RNFC DAC VENDOR Cage Code
 549799-31 3 2 3 X HAMILTON SUNDSTRAND CORPORATION 73030

Historical Awarded Contracts

Date	Contract #	SoS	Price	Unit	Qty	Vendor	Cage
2019/03	SPE4AX19F2398	SDD	\$43.00	EA	14	SUPPLYCORE INC.	4V314
2019/03	SPE4AX19F2307	SDD	\$43.00	EA	38	SUPPLYCORE INC.	4V314
2019/01	SPE4AX19F1764	SDD	\$43.00	EA	60	ILLINOIS BANK & TRUST	7C779
2018/12	SPE4AX19F1225	SDD	\$43.00	EA	5	ILLINOIS BANK & TRUST	7C779
2017/09	SPE4AX15D9434	SDD	\$43.00	EA	24	SUPPLYCORE INC.	4V314
2017/05	SPE4AX15D9434	SDD	\$42.00	EA	24	SUPPLYCORE INC.	4V314
2017/05	SPE4AX15D9434	AN5	\$42.00	EA	30	SUPPLYCORE INC.	4V314
2015/11	SPE4AX15D9434	AN5	\$41.00	EA	20	SUPPLYCORE INC.	4V314
2015/08	SPE4AX15D9434	SDD	\$44.00	EA	103	SUPPLYCORE INC.	4V314
2014/10	SPE4AX13D9425	AQ5	\$40.00	EA	53	U.S. BANK NATIONAL ASSOCIATION	64ES4
2012/02	SPMWA612M0149	BSM	\$58.00	EA	8	DERCO AEROSPACE, INC.	8X044
2012/02	SPMWA612M0149	BSM	\$58.00	EA	8	DERCO AEROSPACE, INC.	8X044
2012/01	SPMWA612M0119	BSM	\$58.00	EA	26	DERCO AEROSPACE, INC.	8X044
2012/01	SPMWA612M0119	BSM	\$58.00	EA	26	DERCO AEROSPACE, INC.	8X044
2012/01	SPM5A912M1130	SDD	\$15.00	EA	90	BRYCO MACHINE INC.	1WCD4
2011/03	SPM5AA11V2034	SDD	\$25.00	EA	19	ALPHA FASTENERS CORP DBA VENUS MACHINE	1UJ18
2011/03	SPM5AA11V2034	AQ5	\$25.00	EA	5	ALPHA FASTENERS CORP DBA VENUS MACHINE	1UJ18
2011/01	SPM5AA11V1363	SDD	\$30.00	EA	13	HORST ENGINEERING & MANUFACTURING CO	05812
2009/07	SPM5AA09V2544	AQ5	\$35.00	EA	12	ALPHA FASTENERS CORP DBA VENUS MACHINE	1UJ18
2009/06	SPM5AA09V1202	AN5	\$37.00	EA	8	ALPHA FASTENERS CORP DBA VENUS MACHINE	1UJ18
2009/02	SPM5A909V1194	SDD	\$38.00	EA	8	ALPHA FASTENERS CORP DBA VENUS MACHINE	1UJ18
2008/10	SPM5A909V0106	AN5	\$40.00	EA	8	DERCO AEROSPACE INC.	8X044
2008/05	SPM5A908V1407	AN5	\$40.00	EA	8	DERCO AEROSPACE INC	8X044
2007/02	SPM5AB07V0338	AN5	\$40.00	EA	10	Y2K MACHINE SHOP	1TMD7
2006/08	SPM4A406V5049	AN5	\$43.00	EA	8	KAMPI COMPONENTS CO INC	7Z016
2001/11	SP050096D9426	S9I	\$29.00		2	HAMILTON SUNDSTRAND CORPORATION	73030
2000/08	SP050096D9426	S9I	\$28.00		1	HAMILTON SUNDSTRAND CORPORATION	73030
2000/08	SP050096D9426	S9I	\$28.00		4	HAMILTON SUNDSTRAND CORPORATION	73030
2000/02	SP054000MB597	S9I	\$9.00		341	HORST ENGINEERING & MFG. CO.	05812
2000/02	SP054000MB597	S9I	\$9.00		16	HORST ENGINEERING & MFG. CO.	05812
1999/12	SP050096D9426	S9I	\$28.00		1	HAMILTON SUNDSTRAND CORPORATION	73030
1999/01	SP054099MG589	S9I	\$13.00		20	HORST ENGINEERING & MFG. CO.	05812
1998/04	SP054098MP462	S9I	\$11.00	EA	27	PEERLESS SCREW PRODUCTS CORPORATION	45950
1996/08	SP050096M3K98	S9I	\$17.00		36	MAYDAY MANUFACTURING CO INC	65910
1995/07	SP050095MWV40	S9I	\$12.00	EA	120	ALAMO AIRCRAFT LTD.	55345
1988/06	DLA50088MLZ58	S9I	\$7.00	EA	231	HOLLYWOOD MANUFACTURING INC	7T729
1988/06	DLA50088MLZ58	DLA	\$7.00	EA	220	HOLLYWOOD MANUFACTURING INC	7T729
1988/05	DLA50088MKY81	DLA	\$14.00	EA	30	CHESAPEAKE ASSOCIATED ENTERPRISES	7R834
1987/07	DLA50087MLU89	DLA	\$10.00	EA	33	FLORIDA MILITARY SALES CORP	4S055
1986/09	DLA50086MSK11	S9I	\$8.00	EA	110	FLORIDA MILITARY SALES CORP	4S055
1985/08	DLA50085A0158	S9I	\$25.00	EA	20	MISCO INC	53774
1984/07	N0038383G3110	N32	\$3.00	EA	38	HAMILTON SUNDSTRAND CORPORATION	73030
1980/09	DLA50080MXW53	DLA	\$3.00	EA	443	HAMILTON SUNDSTRAND CORPORATION	73030
1980/03	N0038378A8105	N32	\$2.00	EA	100	HAMILTON SUNDSTRAND CORPORATION	73030
1975/03	N0038374A6426	N32	\$1.00	EA	200	HAMILTON SUNDSTRAND CORPORATION	73030

PREP FOR DELIVERY:
 PKGING DATA-QUP:001 WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951. ALL SECTION "D" PACKAGING
 AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951 THE UNIT OF ISSUE (U/I) AND QUANTITY PER
 UNIT PACK (QUP) WILL BE ASSPECIFIED IN THE CONTRACT/PURCHASE ORDER. PARCEL POST ADDRESS:
 SW3119 DLA DISTRIBUTION WARNER ROBINS455 BYRON STREETBLDG 376ROBBINS A F B GA 31098-1887US FOR
 TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC
 NOTE C20 AND CONTRACT FREIGHT SHIPPING ADDRESS: SW3119 DLA DISTRIBUTION WARNER ROBINS455 BYRON

STREET BLDG 376ROBINS A F B GA 31098-1887US

SPE5E7-20-T-1104CONTINUED ON NEXT PAGESECTION B NEED SHIP DATE:03/13/2020ORIGINAL REQUIRED

DELIVERY DATE:06/02/2020

GOVgistics Inc